



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 14050

**Date:** 24-Jun-14

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 forward beams (white) 78634-01-00		10			
2	AS350 forward beams (black ) 76634-01-00		2			
3	R/H Extended maintenance steps (white)		6			
4	L/H Extended maintenance steps (white)		6			
5	AS350 short step w/ ladder frame (white) 82733-01		8			
6	Bell 206/407 forward beams (white)		4			
7	Bell 206/407 aft beams (white)		4			
8	Robinson R44 forward beams (White)		6			

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805  
GST/HST # 131371718

Signature: Jason Beh

PST 7%	
GST 5%	
Total	



Date: 24-Jun-14

**Notes:** Attn:

Comments:

<b>Total</b>	<b>\$14.70</b>
--------------	----------------





# Order Confirmation

Thank you for your purchase from [www.aircraftspruce.ca](http://www.aircraftspruce.ca)

**Order #1437023**

Copy of the receipt has been emailed to [jeff@aerodesign.ca](mailto:jeff@aerodesign.ca)



Print

Item	Quantity	Price	Discount	Total
 <b>SHEAR BOLT NAS6603-10</b> Part #: NAS6603-10	10	\$0.33		\$3.30
 <b>SHEAR BOLT NAS6603-13</b> Part #: NAS6603-13	20	\$0.38		\$7.60
 <b>SHEAR BOLT NAS6603-15</b> Part #: NAS6603-15	10	\$0.34		\$3.40

**Shipping Method:** Fedex

**Ship From:** East - Peachtree City, GA

Merchandise: \$14.30

Shipping:

Sales Tax: \$0.71

**Current Total: \$15.02**

**Shipping Info:**

JEFF CLARKE  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

**Billing Info:**

JEFF CLARKE  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

CREDIT CARD

[Print this Receipt for your Records](#)

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Speciality Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Speciality Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to:  
Aircraft Spruce West  
225 Airport Circle  
Corona, CA 92880  
Attn: Customer Return

## RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

### PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

### RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

### PLEASE SEND

Item Number	Description	Price

**Reason for Return** - Please check appropriate box:

- ☐ Wrong item Ordered    ☐ Quality Unsatisfactory    ☐ Arrived Late    ☐ Other  
☐ Defective    ☐ Not As Described    ☐ Wrong Item Sent    ☐ Core Credit

**NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.**

DETAILS: \_\_\_\_\_  
\_\_\_\_\_





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:**

~~13084~~ 14048 DR

**Date:**

24-Jun-14

<b>Vendor:</b>
Aviall
#1-13511 Creastwood Place
Richmond, BC
V6V 2E9
Phone:
Fax: 604 270 3115

<b>Ship Via</b>
A.S.A.P. Pacific Coastal

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>	<b>Attn:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
4	AN4-15A BOLTS	ASAP	EACH	25	\$0.94	\$23.50
5	AN4-16A BOLTS	ASAP	EACH	25	\$0.36	\$9.00
6	NAS1149F0363P WASHERS	ASAP	EACH	600	\$0.03	\$18.00
7	NAS1149F0663P WASHERS	ASAP	EACH	600	\$0.05	\$30.00
8	AN970-3 WASHERS	ASAP	EACH	100	\$0.08	\$8.00
9	AN3-11A Bolt	ASAP	EACH	400	\$0.19	\$76.00
10	AN3-15A Bolt	ASAP	EACH	200	\$0.24	\$48.00
11	AN3-17A Bolt	ASAP	EACH	200	\$0.24	\$48.00
12	FLAME MASTER PROSEAL CS3204B-1-2 PT	ASAP	EACH	1	\$22.46	\$22.46
13	CR3212-5-03 Rivet	ASAP	EACH	2	\$63.05	\$126.10
14	CR3213-5-03 Rivet	ASAP	EACH	2	\$41.03	\$82.06
15	AN6-20A	ASAP	EACH	50	\$0.91	\$45.50
	<b>TOTAL</b>					<b>\$536.62</b>

**Comments:** Please ship available items immediately and call when additional items arrived for instructions

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

<b>PST 7%</b>	<b>EXEMPT</b>
<b>GST 5%</b>	\$37.56
<b>Total</b>	\$574.18

30 ✓  
50 ✓  
✓  
Red Nov 27/14  
150 ✓  
140 ✓ Red 30 Nov 27/14  
✓  
✓



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14048**

Date: 24-Jun-14

<b>Vendor:</b>
Aviall
#1-13511 Creastwood Place
Richmond, BC
V6V 2E9
Phone:
Fax:

<b>Ship Via</b>
A.S.A.P. Pacific Coastal

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
---------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
4	AN4-15A BOLTS	ASAP	EACH	25	\$0.94	\$23.50
5	AN4-16A BOLTS	ASAP	EACH	25	\$0.36	\$9.00
6	NAS1149F0363P WASHERS	ASAP	EACH	600	\$0.03	\$18.00
7	NAS1149F0663P WASHERS	ASAP	EACH	600	\$0.05	\$30.00
8	AN970-3 WASHERS	ASAP	EACH	100	\$0.08	\$8.00
9	AN3-11A Bolt	ASAP	EACH	400	\$0.19	\$76.00
10	AN3-15A Bolt	ASAP	EACH	200	\$0.24	\$48.00
11	AN3-17A Bolt	ASAP	EACH	200	\$0.24	\$48.00
12	FLAME MASTER PROSEAL CS3204B-1-2 PT	ASAP	EACH	1	\$22.46	\$22.46
13	CR3212-5-03 Rivet	ASAP	EACH	2	\$63.05	\$126.10
14	CR3213-5-03 Rivet	ASAP	EACH	2	\$41.03	\$82.06
15	AN6-20A	ASAP	EACH	50	\$0.91	\$45.50
	TOTAL					\$536.62

Comments: Please ship available items immediately and call when additional items arrived for instructions
---

PST# 1017-0805  
GST/HST # 131371718

Signature: \_\_\_\_\_

PST 7%	EXEMPT
GST 5%	\$37.56
Total	\$574.18





## PACKING LIST



PAGE:1 of 1  
DATE:11/26/2014 \*  
TIME:16:09:30  
EMP:00011968  
ORD TYP: ZOR 129  
CURRENCY:CAD

DELIVERY NUMBER: 8001172746

ROUTE: CA Pacific Coastal Airlines

CUSTOMER PO:13084-  
*14048 dk*

ORDER NUMBER:1000411016

ORDER DATE:06/25/2014

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 10019921  
H AERO DESIGN  
I 9888 A MALASPINA RD  
P POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
F RICHMOND BC V6V 2E9  
M CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	130	28	AN3-11A BOLT: HEX HD,ST BATCH 7363753730	100	100	0	EA	0.44	0.19	19.00
000020	140	28	AN3-11A BOLT: HEX HD,ST BATCH 7363753730	300	300	0	EA	0.44	0.19	57.00

*Rcd Nov 27/14  
dk*

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

11/26/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





A BOEING COMPANY

## PACKING LIST



DELIVERY NUMBER: 8001152588

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1

DATE:11/26/2014\*

TIME:16:10:21

EMP:00000000

ORD TYP: ZOR 129

CURRENCY:CAD

*14048 dk*

CUSTOMER PO:13084  
 ORDER NUMBER:1000411016  
 ORDER DATE:06/25/2014

B 10019921  
 I AERO DESIGN  
 L 9888 A MALASPINA RD  
 L POWELL RIVER BC V8A 0G3  
 CANADA

T  
O

S 10019921  
 H AERO DESIGN  
 I 9888 A MALASPINA RD  
 P POWELL RIVER BC V8A 0G3  
 CANADA

T  
O

S 1502  
 H AVIALL VANCOUVER CSC  
 I VANCOUVER SALES OFFICE  
 P 13511 CRESTWOOD PLACE, UNIT 1  
 RICHMOND BC V6V 2E9  
 CANADA

F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	80	28	AN3-17A BOLT: HEX HD,ST BATCH 7363797665	200	30	170	EA	0.56	0.24	7.20
					30					

*Recd Nov 27/14*  
*OK*

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

11/26/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
 ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
 ALL RETURNED MERCHANDISE SUBJECT TO A  
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14047**

**Date: 19-Jun-14**

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 long Basket with lid (white)		1			
2						
3						
4						
5						
6						
7						

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: Alase Reh

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14046**

Date: 10-Jun-14

<b>Vendor:</b>
Industrial Plastics and Paint 2946 Kilpaterick Ave. Unit #2 Courtenay, BC V9N 8P1  250-334-2886 Fax 250-334-0468

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn: Drew
--------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Acetyl (Delryn) 3/4" Sheet - 2' x 3'		ea	1	\$442.56	\$442.56

*Rcd 10 Jun 14*  
*OK*

<b>Comments:</b>

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	\$30.98
GST 5%	\$22.13
<b>Total</b>	<b>\$495.67</b>



PO #14046?

A.C.E. Courier Services  
A DIV. OF ALL-CAN EXPRESS LTD.

① DATE

FORWARDING BILL OF LADING #

CONSIGNEE'S  
COPY

CTY-090413

② SHIPPER 1430607		④ PREPAID **		CONSIGNEE #		⑤ COLLECT	
③ INDUSTRIAL PLASTICS #2-2946 KILPATRICK AVE COURTENAY, B.C.				⑥			
POSTAL CODE V9N 8P1		POSTAL CODE V9N 8P1		POSTAL CODE V9N 8P1		POSTAL CODE V9N 8P1	
⑦ SHIPPER'S SIGNATURE [Signature]		⑧ TIME 12:00		CONSIGNEE'S SIGNATURE [Signature]		DATE 2/6/14	
				PLEASE PRINT NAME		TIME 10:55	
PIECES ⑨ 1		DESCRIPTION / CONTENTS ⑩ Plus		WEIGHT ⑪ 20 lbs		C.O.D. AMOUNT	
⑫ SERVICE INSTRUCTIONS/DESCRIPTION				CONNECTING CARRIER OR C.O.D. FEE			
⑬ CITY MESSENGER		⑭ COURIER - INTER CITY		⑮ VALUE OF SHIPMENT		⑯ EXTRA INSURANCE YES NO	
<input type="checkbox"/> REGULAR (OVERNITE) (T/C) <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> RUSH <input type="checkbox"/> DIRECT (HOT SHOT)		GROUND <input type="checkbox"/> REGULAR <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> DIRECT (HOT SHOT)		AIR <input type="checkbox"/> REGULAR <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> NEXT FLIGHT OUT		F.S.C. **	
				P/U DRIVER DETAIL		H.S.T. / G.S.T.	
				DRIVER [Signature]		DATE 2/5/14	
				NUMBER [Signature]		TIME 11:11	
				TOTAL 5528		D/O DRIVER DETAIL	

\*RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

\* Extra Insurance 3% of declared value.

## TERMS AND CONDITIONS OF TRANSPORT

1. The Carrier by accepting this Bill of Lading agrees to transport and deliver this shipment using its transportation grid, Connecting Carriers or any other means available to it subject to the "Terms & Conditions" published as part of the Carrier's Tariff and which is available to the Shipper, Consignee or any other party having an interest in this shipment, by calling the Local Office of the Carrier for a copy thereof.

### 2. Limit of Liability - Abbreviated Detail

- a) Free maximum liability covering this shipment - \$100.00.
- b) Shipments with a declared value greater by weight of \$2.00 per lb. (\$4.40 per kg.) or monetary value greater than \$100.00 but less than \$5,000.00 are subject to an Insurance Surcharge which must be agreed to by the Shipper or Consignee at the time when the shipment is tendered.
- c) Shipments of greater value than \$5,000.00 are not accepted.
- d) Tenders, Cash, Live Securities and Illegal or suspect items or substances are not accepted for shipment nor any commodity which does not meet with the Carrier's approval.
- e) No Liability coverage for delayed delivery however caused. Complete "Limit of Liability" Detail available from Local Carrier's Office by request.

### 3. Applicable Law

- a) This shipment is governed by the authority of the Province or Federal Jurisdiction in which it originates and the "Terms & Conditions" of the Carrier's Tariff.
- b) The Shipper by accepting this Bill of Lading binds itself, the Consignee or any party having an interest in this shipment to the "Terms & Conditions" as printed herein which are an abbreviated extraction from the "Carrier's Tariff" - "Terms & Conditions", in the Province of Origin; such "Terms & Conditions" forming the sole governing principles, terms and conditions applicable to the shipment described on this Bill of Lading.

### 4. Claims

All claims must be filed, if any, within 30 days of shipment to be valid and shall be limited to the "Limits of Liability" governing this shipment as published in the Carrier's Tariff.



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14045**

Date: 28-May-14

<b>Vendor:</b>
Goulet Aircraft Supply Ltd. 59 Eagle Drive Winnipeg, MB R2R 1V4  Phone: 204-783-8512 Fax: 204-783-3302

<b>Ship Via</b>
FedEx Account: 541312668

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	call for credit card

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Randolph X1567 Wingwalk Compound - 1 qt	ASAP	Each	1	\$27.95	\$27.95

*Red. 06/04/14*

<b>Comments:</b>

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	\$1.40
Total	\$29.35



SOLD TO:

SHIP TO:

AERO DESIGN LTD.  
9888 A MALASPINA RD.  
POWELL RIVER, BC.  
V8A 0G3 604-483-2376

*Goulet Aircraft Supply Ltd.*

59 Eagle Drive, Winnipeg, Manitoba R2R 1V4 HEAD  
Tel. (204) 783-8512 or 783-9486 Fax (204) 783-3302 OFFICE

48 Airport Road, Edmonton, Alberta T5G 0W7 BRANCH  
Tel. (780) 452-4242 Fax (780) 454-1643 OFFICE

61836

CUST. ORDER NO. 14045	ACCT. NO. CASH	P.S.T. NO. EXTRA	SALESMAN Jack	BRANCH WPG-13	S/O	NOTE-	W/O	
DATE ORDERED 2014.05.29	DATE SHIPPED 2014.05.29	TERMS Net Cash	CREDIT CARD NO.		EXP.	SHIP VIA FED X	WAYBILL NO.	
ITEM	BACK ORDER	ORDERED	SHIPPED	PART NUMBER/DESCRIPTION		LIST PRICE	UNIT %DIS	TOTAL
		1	1	X1567B-QT WING WALK COMPOUND BLACK MIL-W-5044 TYPE 2 <i>1430494</i>		27.95	QT	27.95
FED X ACT# 541312668 -----								
Subtotal								27.95
5% Gst Charged On Sales								1.40
<i>PO missing</i>								
<i>Rcd June 6/14 OK</i>								

## CERTIFICATION

I hereby certify that the aircraft parts, appliances and/or materials described hereon were acquired from a source of supply that is consistent with the conditions under which the Department of Transport distributor approval No. 08-87 has been granted.

SIGNED

Authorized Signatory

Merchandise not accepted for return without permission in writing.  
RESTOCKING CHARGE ON RETURNED GOODS.

Service charge of 2% per month charged on all past due invoices.  
G.S.T. Reg. No. R102158854

INVOICE

164926

TOTAL

\$29.35

**SOLD TO:****SHIP TO:**

AERO DESIGN LTD.  
9888 A MALASPINA RD.  
POWELL RIVER, BC.  
V8A 0G3 604-483-2376

# Goulet Aircraft Supply Ltd.

59 Eagle Drive, Winnipeg, Manitoba R2R 1V4 **HEAD**  
Tel. (204) 783-8512 or 783-9486 Fax (204) 783-3302 **OFFICE**

48 Airport Road, Edmonton, Alberta T5G 0W7 **BRANCH**  
Tel. (780) 452-4242 Fax (780) 454-1643 **OFFICE**

61836

CUST. ORDER NO. 14045	ACCT. NO. CASH	P.S.T. NO. EXTRA	SALESMAN Jack	BRANCH WPG-13	S/O	NOTE-	W/O		
DATE ORDERED 2014.05.29	DATE SHIPPED 2014.05.29	TERMS Net. Cash	CREDIT CARD NO.			EXP.	SHIP VIA FED X	WAYBILL NO.	
ITEM	BACK ORDER	ORDERED	SHIPPED	PART NUMBER/DESCRIPTION			LIST PRICE	UNIT %DIS	TOTAL
		1	1	X1567B-QT WING WALK COMPOUND BLACK MIL-W-5044 TYPE 2 1430494			27.95	QT	27.95
							FED X ACT# 541312668		
							Subtotal 27.95		
							5% Gst Charged On Sales 1.40		
Rcd June 14 OK									

**CERTIFICATION**

I hereby certify that the aircraft parts, appliances and/or materials described hereon were acquired from a source of supply that is consistent with the conditions under which the Department of Transport distributor approval No. 08-87 has been granted.

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Authorized Signatory

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RESTOCKING CHARGE ON RETURNED GOODS.

Service charge of 2% per month charged on all past due invoices.  
G.S.T. Reg. No. R102158854

**INVOICE**

164926

**TOTAL****\$29.35**



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14044**

Date: May 27 2014

<b>Vendor:</b>
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5  Phone: 604-946-2824 Fax: 604-946-0274

<b>Ship Via</b>
Call for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>	Attn: David
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	78621-07 Fitting (Clear)	ASAP	Each	36		
2	78621-05 Fitting (Clear)	ASAP	Each	3		
3	78621-06 Fitting (Clear)	ASAP	Each	1		
4	78621-08 Fitting (Clear)	ASAP	Each	12		
5	77620-003 Strap (Clear)	ASAP	Each	183		
6	60620-01 Block (Clear)	ASAP	Each	128		
7	Cage (Marked Red)		Each			
8	Housing (Marked Red)		Each			
9	Housing (Marked Red)		Each			
10	Housing (Marked Blue)		Each			
11	Cover (Marked Blue)	ASAP	Each	20		



Comments:	Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance
-----------	---

GST/HST # 131371718

Signature: Olasa Behu

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14043**

Date: 23-May-14

<b>Vendor:</b>
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6  Phone: 604-272-2422 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.125" Sheet, 48" x 96", 6061-T6 Aluminum		ea	1	\$152.00	\$152.00
						\$0.00
						\$0.00
						\$0.00

*Red June 5/14*  
*OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]* AD02

PST 7%	exempt
GST 5%	\$7.60
Total	\$159.60

# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2. of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

90-459965

P.O. NO.

14043

SHIPPER NO.

(SHIPPER)  
CONSIGNOR

Ryerson

DATE

May 27

TRUCK NO.

19

ADDRESS

12311 Horseshoe Way

CITY

Richmond

PROVINCE

BC

C.O.D. AMOUNT

RECEIVER  
(CONSIGNEE)

Aero Design

ADDRESS

9888 Malaspina Road

CITY

Powell River

PROVINCE

BC

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb)  
computed on the total weight of the shipment  
unless declared valuation states otherwise.

CHARGES TO BE PAID BY

▼ FOR CARRIER'S USE ONLY ▼

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID

?



COLLECT



THIRD PARTY ( )

ADVANCE CHARGE

ADVANCE SURCHARGE

C.O.D.

C.O.D. SERVICE CHARGE

FREIGHT

EXTRA DELIVERY

EXTRA PICK-UP

F.F. SURCHARGE

NO. PIECES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT SUBJECT TO CONFIRMATION

1 Okid 4" High 48" wide 96" Long

50 LB

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

GST

X

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER

DELIVERY DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 36708

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14042**

Date: 23-May-14

<b>Vendor:</b>
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2  Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> <b>Attn:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	2"x4" flat bar, 48" long, 6061-T6		ea	1	\$169.40	\$169.40
						\$0.00
						\$0.00
	Fuel Surcharge		ea	1	\$9.01	\$9.01
	TOTAL					\$178.41

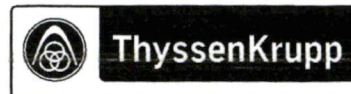
<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature:     *[Signature]*     AD 02

PST 7%	exempt
GST 5%	\$8.92
Total	\$187.33



## QUOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

TEL: 604-483-2376  
FAX: 604-483-2372

DATE: 05/23/2014  
QUOTE NO: 1201585974  
YOUR INQUIRY:  
ATTENTION TO: Jeff Clarke  
TEL: 604-483-2376  
CUSTOMER NO: 10048868  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

PAGE 1 OF 2

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Valid from 05/23/2014 until 05/26/2014

### Delivery Address

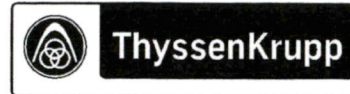
AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA  
Unloading Point: UNLOAD POINT 1

Earliest Delivery Date: 05/26/2014

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00057 6061 - T6511 Aluminum Extruded Rectangular 2.00000 (+-.024) X 4.0000 (+-.034) X 48 RBW Cutting - Standard Cut To Length 48.0000 " 1 ASTM B 221 2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Energy Surcharge	1 PC 37.632 LB	169.40 CAD 1 PC	169.40         9.01
	Weight total	37.632 LB		
	Items total			178.41
	<b>Net Amount</b>			<b>178.41</b>
	<b>GST</b>			8.92
	<b>HST/PST/QST</b>			12.49
	<b>TOTAL</b>			<b>199.82</b> ✓

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid PURCHASERS REQUEST  
Shipping Condition: General Delivery

**ThyssenKrupp Materials NA**  
Copper and Brass Sales Division



## QUOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

DATE: 05/23/2014  
QUOTE NO: **1201585974**  
YOUR INQUIRY:  
ATTENTION TO: Jeff Clarke  
TEL: 604-483-2376

**PAGE 2 OF 2**

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at  
By accepting the purchase order the terms and conditions are accepted as stated on [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14041**

**Date: 21-May-14**

<b>Vendor:</b>
EMJ Metals 22011 76th Ave South Kent, Washington, USA 980322451  Phone: 253-872-0100 Fax: 253-872-8552

<b>Ship Via</b>
Your Truck

<b>Ship To</b>
Aero Design via Texada Transfer 7989 Hoskins Street Delta, BC, V4G 1M4 Attn: Crystal 604-940-3166

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>
---------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.5 x 0.5 x 0.035 4130 CDS tube, MIL-T-6736 Cond. N		feet	500	\$4.75	\$2,375.00
	per quote 732341					
	Subtotal					\$2,375.00

<b>Comments:</b>
------------------

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$118.75
<b>Total</b>	\$2,493.75



**EARLE M. JORGENSEN  
COMPANY**

# Order Confirmation

22011 76TH AVE. SOUTH  
ATTN:  
KENT WA 980322451

**DATE:** 5/22/2014  
**CUSTOMER NUMBER:** 297764  
**QUOTE NUMBER:** 732341  
**FOB:** Delivered  
**CUSTOMER PO#:** 14041

**CUSTOMER:**

AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
**ATTENTION:** JEFF CLARKE  
**PHONE NO:** 604-4832376

**SHIP TO:**  
AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
105076	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L CUST. PART NO: 300' LOCAL PO Line:0 <b>SHIP VIA:</b> OUR TRUCK	500	FT	\$4.75	\$2,375.00	5/29/2014
	LINE WEIGHT:	111	LB			

**TOTAL WEIGHT:** 111 LB  
**TOTAL:** \$2,375.00  
**Sales Tax:** \$118.71  
**Grand Total:** \$2,493.71

For further information about your order, please contact your material specialist: **TALEEN STACH**  
E-Mail: **TSTACH@EMJMETALS.COM** Phone: **(253)8720100** () Fax: **(253)8728552**

**\*\*\*PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.\*\*\***

**IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.**

**CONDITIONS:** All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: <http://www.emjmetals.com/about/Terms.htm>.

**TERMS OF PAYMENT:** Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14040**

**Date: 21-May-14**

<b>Vendor:</b>
Aircraft Spruce and Specialty Company 150 Aviation Ave Brantford, ON N3T 5L7  Phone: 877-795-2278 Fax: 519-759-8964

<b>Ship Via</b>
Canada Post Expedited Parcel

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Credit Card

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	6061-T6 0.125" Sheet, 2'x2'		ea	1	\$34.80	\$34.80
2	Rivet Gun Set, 3X		ea	1	\$226.95	\$226.95
	Material Certs		ea	1	\$15.00	\$15.00
Comments:						

GST/HST # 131371718

PST # 1017-0805

Signature: \_\_\_\_\_

*[Handwritten Signature]*

Subtotal \$276.75

<b>PST 7%</b>	\$2.44
<b>GST 5%</b>	\$1.74
<b>Total</b>	<b>\$280.93</b>



[Print](#) | [Close Window](#)**Subject: Aircraft Spruce Order Confirmation 352266****From: donotreply@aircraftspruce.com (Order Confirmation)****Date: Wed, May 21, 2014 2:47 pm****To: jeff@aerodesign.ca**

## Order Confirmation

Thank you for shopping at Aircraft Spruce. We are now processing your order. Visit the Order Status section of [your account](#) to view your order details and track your shipment.

**Order #: 352266**

Date: 05/21/14

**Shipping Address**

JEFF CLARKE  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

**Shipping Method**

CANADA POST EXPEDITED

**Billing Address**

CHARLES BURGAIN  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

**Payment Method**

CREDIT CARD  
PO# 14040

jeff@aerodesign.ca

Qty	Ship	B/O	Item	Unit Price	Total Price
1			03-30360 6061T6 SHEET .125 2' X2'	34.800	34.80
1			12-02686 RED BOX 737 3X RIVET GUN KIT	226.950	226.95
Subtotal: CAD					261.75

Please use our website to [check status](#) or [request changes](#).

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.

# AIRCRAFT SPRUCE CANADA

150 AVIATION AVE - BRANTFORD ONTARIO N3T5L7 CANADA  
 CUSTOMER SERVICE (519) 759-5017 FAX(519) 759-8964  
 TOLL FREE (877) 795-2278 GST# 887652105

410708  
 s AERO DESIGN  
 O 9888A MALASPINA ROAD  
 L POWELL RIVER, BC V8A0G3  
 T CANADA  
 O

s AERO DESIGN  
 H 9888A MALASPINA ROAD  
 I POWELL RIVER, BC V8A0G3  
 P  
 T CANADA  
 O

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.		INVOICE NO.		CUST P.O. NO.		SHIP VIA		TERMS		DATE SHIPPED	
352266		899752		14040		CANADA POST EXP		CREDIT CARD		05/26/14	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION				PRICE	DISCOUNT	NET PRICE	T X	EXTENSION	
1		12-02686 RED BOX 737 3X RIVET GUN KIT THANK YOU FOR YOUR ORDER				226.95		226.950		226.95	
SUBTOTAL		TAX		MISC.CHARGE		FREIGHT		PAID WITH ORDER		BALANCE DUE	
226.95		GST 12.84		0.00		29.78		269.57		0.00 CAD	

jeff@aerodesign.ca  
 604-483-2376

## WAIVER OF LIABILITY & INDEMNIFICATION AGREEMENT

In as much as Aircraft Spruce has no opportunity to supervise the manufacture, installation, or maintenance of the parts supplied by it, nor any opportunity to participate in the design or manufacture of the various certified and homebuilt aircraft in which it's parts are utilized, the purchaser by placing this order and accepting merchandise from Aircraft Spruce agrees that all material purchased will be used solely at the purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce, its owners and employees, free and harmless from loss, liability, or damage resulting from claims brought by reasons of any alleged failure or defect of any part or parts supplied by Aircraft Spruce



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14039**

Date:

<b>Vendor:</b>

<b>Ship Via</b>
Call

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> <b>Attn:</b>

	Cancelled						

<b>Comments:</b>

GST/HST # 131371718  
PST # 1017-0805

Signature: \_\_\_\_\_

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14038**

Date: 01-May-14

<b>Vendor:</b>
Roberts Composites 993-3rd St W North Vancouver, BC V7P 1E4  Phone: 604 986 0041 Fax:

<b>Ship Via</b>
Call

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
---------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Carbon Fiber/Kevlar Cover for front end and lid	ASAP				\$0.00

Comments:

Development

GST/HST # 131371718

PST # 1017-0805

Signature:

*[Handwritten Signature]*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00





**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

BILL OF LADING 32201



**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

P.O.D. COPY (WHITE)   INVOICING COPY (CANARY)   CONSIGNEE'S COPY (PINK)   SHIPPER'S COPY (GREEN)



Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3  
Phone: 604-483-AERO (2376)  
Fax: 604-483-2372

Purchase Order #: 14037

Date: Apr 24 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	B429 Basket and lid, RH (white)		1			
2	B407 Low Mount Ski Basket and lid (white)		1			
3	AS350 Long Basket and Lid (white)		1			
4	AS350 Long Basket and Lid (black)		1			
5	AS350 Medium Basket and Lid (white)		3			
6	AS350 Med Basket and Lid (black)		1			
7	AS350 Short Steps (white)		2			

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	
GST 5%	
Total	



# Certificate of Conformance

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Date: 24 April 2014

Aero Design Purchase Order Number: 14036

Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 High	1	76611-01	Cargo Basket
Bell 407 High	1	76612-01	Lid
Bell 429 RH	1	95951-01	Cargo Basket
Bell 429 RH	1	95952-01	Lid
Bell 407	1	76630-01	Forward Beam
Bell 407	1	76630-02	Aft Beam

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) JOHN SLAMENWHITE 

Accepted by Aero Design Signatory: (Print and Sign) \_\_\_\_\_



# Certificate of Conformance

April 30/14

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Date: 30 April 2014

Aero Design Purchase Order Number: 14037

Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Low Ski	1	94611-01	Cargo Basket
Bell 407 Low Ski	1	94612-01	Lid
Bell 429 RH	1	95911-01	Cargo Basket
Bell 429 RH	1	95912-01	Lid
Eurocopter AS350 Medium	4 (3 white/1 black)	76411-01	Cargo Basket
Eurocopter AS350 Medium	4 (3 white/1 black)	76412-01	Lid
Eurocopter AS350 Long	2 (1 white/1 black)	78411-01	Cargo Basket
Eurocopter AS350 Long	2 (1 white/1 black)	78412-01	Lid
Eurocopter AS350 Step	2	82715-01	Short Step

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) \_\_\_\_\_

Accepted by Aero Design Signatory: (Print and Sign) \_\_\_\_\_

 Ray Hill



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14036**

Date: Apr 24 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn: Visa #
-------------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	B429 Basket and lid, RH (white)	ASAP	1			
2	B407 High Mount Basket and lid (white)	ASAP	1			
3	B407 High Mount Beams (white)	ASAP	2			

*Red OK*

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805  
GST/HST # 131371718

Signature: *John Behm*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14035**

Date: 17-Apr-14

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6
Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	TSS-110148112CL Bandsaw Blade (1" x 10-14 TPI x 97.5")		ea	3	\$36.40	\$109.20
2	SOW-125362 Centre Drill (#4 x 5")		ea	5	\$19.92	\$99.60
						\$0.00
						\$0.00

*Recd Apr 22/14*

<b>Comments:</b> Ship complete
-----------------------------------

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	\$14.62
GST 5%	\$10.44
Total	\$233.86



**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.ts Skinner.com  
e-mail: tss@tskinner.com

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**PACKING LIST**

Pick Ticket Number

3677179

Pick Date

04/17/14

Page

1 of 1

Order Number

1659787

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 603183477166

PO Number				Terms			
14035				Net 30			
Order Date	Pick Ticket						
04/17/2014	3677179						
Quantities				Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Disp.	Item Description	UOM	Price	Price
3.0000	3.0000	0.0000		TSS-110148112CL	EA	36.4000	109.20
		1.0		1X10-14X8FT1-1/2IN CLASSIC .035			
5.0000	0.0000	5.0000	S	SOW-125362	EA	19.9200	0.00
		1.0		CENTRE DRILL #4 HSS E/L R/H			

Rcd Apr 22/14

OK

Total Pieces: 3	Total Lines: 2	Total Weight: 0.00	<b>SUB-TOTAL:</b>	109.20
Route: 3			<b>GST:</b>	13.10
			<b>FREIGHT:</b>	0.00
			<b>AMOUNT DUE:</b>	122.30

**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**PACKING LIST**

Pick Ticket Number

3677542

Pick Date

04/22/14

Page

1 of 1

Order Number

1659787

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 603183478099

<i>PO Number</i>				<i>Terms</i>			
14035				Net 30			
<i>Order Date</i>	<i>Pick Ticket</i>						
04/17/2014	3677542						
<i>Quantities</i>			<i>Item ID</i>		<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remain / Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>
5.0000	5.0000	0.0000		SOW-125362	EA	19.9200	99.60
		1.0		CENTRE DRILL #4 HSS E/L R/H			

Recd Apr 25/14

OK

Total Pieces: 5

Total Lines: 1

Total Weight: 0.00

SUB-TOTAL: 99.60

Route: 3

GST: 11.95

FREIGHT: 0.00

AMOUNT DUE: 111.55



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14034**

**Date: 16-Apr-14**

<b>Vendor:</b>
Linde / Economy Rentals 4500 Manson Avenue Powell River, BC V8A 3N2
Phone: 604 485 2707 Fax: 604 485 2708

<b>Ship Via</b>
Pick Up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	XPR Bottle Argon	ASAP	1			\$0.00
2	XPR Bottle MIG mix	ASAP	1			\$0.00
3						\$0.00
4						\$0.00
Comments:						

GST/HST # 131371718

PST # 1017-0805

Signature: \_\_\_\_\_

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00



THE LINDE GROUP

Linde

Ship To: AERO DESIGN LTD.  
9888 MALASPINA RD  
POWELL RIVER BC V8A 0G3

Supply Point: ECONOXY RENTALS & REPAIRS  
4500 MANSON AVENUE  
POWELL RIVER BC V8A 3N2  
Ph: (604)486-2707 Fa: (604)485-2708

Delivery No. 221266977  
Order Date 04/16/2014  
Date Shipped 04/16/2014  
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

14034

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN  
(ERAP:2-0101) 24 Hour Emergency Phone Number (905) 501-0802.  
CANUTEC Emergency Phone Number (613) 996-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000 2.2 UN1956	1.000 CYL	0.000	1.000	107021 / CGR25MM ARGOSHIELD 25C HX	17.800 M3			
	1.000 2.2 UN1006	1.000 CYL	0.000	1.000	108450 PURESHIELD ARGON L	14.100 M3			
	2.000	2.000 EA	0.000	0.000	14003350 / DISTCHARGE DISTRIBUTION CHARGE	0.020 EAV			
					Diesel Fuel Surcharge				

*Kurt Lowe*

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at [www.lindecanada.com](http://www.lindecanada.com)

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Customer Copy



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14033**

Date: 25-Mar-14

<b>Vendor:</b>
Linde / Economy Rentals 4500 Manson Avenue Powell River, BC V8A 3N2
Phone: 604 485 2707 Fax: 604 485 2708

<b>Ship Via</b>
Pick Up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	ER70S-2 0.045 TIG Wire	ASAP	each	10	\$7.10	\$71.00
2	60 grit discs			50	\$0.85	\$42.50
3	80 grit discs			50	\$0.85	\$42.50
4	Beartex disc			160	\$1.70	\$272.00

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	\$4.97
GST 5%	\$3.55
Total	\$436.52



Ship To  
AERO DESIGN LTD.  
9888 MALASPINA RD  
POWELL RIVER BC V8A 0G3

Supply Point  
Campbell River Gas&Gear  
1413 Maple Street  
CAMPBELL RIVER BC V9W 5M4  
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 221193781  
Order Date 04/01/2014  
Date Shipped 04/01/2014  
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

14033

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN  
(ERAP:2-0101) 24 Hour Emergency Phone Number (905) 501-0802.  
CANUTEC Emergency Phone Number (613) 996-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	50.000	50.000 EA	0.000	0.000	11209953 / #66261121049 DISC 2" SPEED LOK TR CLOTH GR 80	0.500 EAV			
	50.000	50.000 EA	0.000	0.000	11275270 / 66261121048 DISC 2" SPEED LOK TR CLOTH GR 60	0.500 EAV			
	160.000	160.000 EA	0.000	0.000	11191521 / #66261014792 Disc Bear Tex 2" TR Speed-Lok A/O Med	1.600 EAV			

Red April 11/14  
AK

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at [www.lindecanada.com](http://www.lindecanada.com)

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Customer Copy





**Ship To**  
AERO DESIGN LTD.  
9888 MALASPINA RD  
POWELL RIVER BC V8A 0G3

**Supply Point**  
Campbell River Gas&Gear  
1413 Maple Street  
CAMPBELL RIVER BC V9W 5M4  
Ph: (250) 286-1455 Fa: (250) 286-6708

**Delivery No.** 221245972  
**Order Date** 04/11/2014  
**Date Shipped** 04/03/2014  
**Order Type** Charge



**Customer PST No.**

**Customer P.O. No.**

**Customer No.**

14033

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN  
(ERAP:2-0101) 24 Hour Emergency Phone Number (905) 501-0802.  
CANUTEC Emergency Phone Number (613) 996-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	10.000	10.000 LB	0.000	0.000	11269806 / E70S2045 ROD TIG .045 DIA 70S2 10LB TUBE	0.100 EAV			

**Print Name**

**Customer Signature**

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at [www.lindecanada.com](http://www.lindecanada.com)

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

**Linde Signature**

**Customer Copy**



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14032**

**Date: 21-Mar-14**

<b>Vendor:</b>
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9  Phone: 604-270-6144 Fax: 604-270-3115

<b>Ship Via</b>
Canada Post Xpresspost

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Account

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CR3213-4-02		100 pk	10	\$40.44	\$404.40
2	CR3212-4-04		100 pk	1	\$41.40	\$41.40
	TOTAL					

*Rec'd OK  
Mar 24/14*

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: *JH Chh.*

PST 7%	\$31.21
GST 5%	\$22.29
Total	\$499.30



# PACKING LIST



DELIVERY NUMBER: 8000173895

ROUTE: CA Loomis Ground

PAGE:1 of 1  
DATE:03/21/2014  
TIME:17:47:40  
EMP:00023303  
ORD TYP: ZOR 129  
CURRENCY:CAD

CUSTOMER PO:14032  
ORDER NUMBER:1000149822  
ORDER DATE:03/21/2014

**B** 10019921  
**I** AERO DESIGN  
**L** 2013-39TH AVENUE N.E.  
**L** CALGARY AB T2E 6R7  
**T** CANADA  
**O**

**S** 20015149  
**H** AERO DESIGN  
**I** 9888A MALASPINA ROAD  
**P** POWELL RIVER BC V8A 0G3  
**T** CANADA  
**O**

**S** 1502  
**H** AVIALL VANCOUVER CSC  
**I** VANCOUVER SALES OFFICE  
**P** 13511 CRESTWOOD PLACE, UNIT 1  
**F** RICHMOND BC V6V 2E9  
**R** CANADA  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	29	CR3213-4-02 RIVET: BLIND,UNIV HD,100PK BATCH 0513750341	10	10	0	PAK	55.31	40.44	404.43
00020	20	29	CR3212-4-04 RIVET: BLIND,FLUSH HD,100PK BATCH 0313578535	1	1	0	PAK	56.62	41.40	41.40

*Rec'd Mar 24/14*

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

03/21/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





A BOEING COMPANY

AVIALL VANCOUVER CSC  
VANCOUVER SALES OFFICE  
13511 CRESTWOOD PLACE, UNIT 1  
RICHMOND BC V6V 2E9  
CANADA

## BOX CONTENTS



AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
CANADA

Delivery Number: 8000173895

\*\* THIS IS NOT AN INVOICE \*\*

Line Number	MFG Code	Part Number	Part Description	Batch	Quantity Shipped	Verified
Sales Order: 1000149822			Customer Purchase Order: 14032			
000010	29	CR3213-4-02	RIVET: BLIND,UNIV HD,100PK	0513750341	10	[ ]
Sales Order: 1000149822			Customer Purchase Order: 14032			
000020	29	CR3212-4-04	RIVET: BLIND,FLUSH HD,100PK	0313578535	1	[ ]



Handling Unit: 115020000001540999



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14031**

Date: 19-Mar-14

<b>Vendor:</b>
Linde / Economy Rentals 4500 Manson Avenue Powell River, BC V8A 3N2  Phone: 604 485 2707 Fax: 604 485 2708

<b>Ship Via</b>
Pick Up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	XPR Bottle Argon	ASAP	1			\$0.00
2						\$0.00
3						\$0.00
4						\$0.00
Comments:						

*Recd Mar 19/14*  
*OK*

GST/HST # 131371718

PST # 1017-0805

Signature: *[Signature]*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00



Ship To  
ARRO DESIGN LTD.  
9888 MALVERN AVE  
POWELL RIVER BC V8A 0G1

Supply Point  
ECONOMY RENTALS & SUPPLY CO  
4500 MANSON AVENUE  
POWELL RIVER BC V8A 0G1  
Ph: (604) 485-2707 Fax: (604) 485-3708

Delivery No. 221136723  
Order Date 03/19/2014  
Date Shipped 03/19/2014  
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

Koumao

14031

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN  
EMERGENCY PHONE NUMBER (604) 485-2707  
EMERGENCY PHONE NUMBER (613) 986-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000 2.2 UR1006	1.000 CYL	0.000	1.000	106450 PRESHIELD ALCON L	14.100 M3			
	1.000	1.000 EA	0.000	0.000	14003350 / DISTRCHARGE DISTRIBUTION CHARGE	0.010 EAV			
					Diesel Fuel Surcharge				

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

One must sign after a confirmation of receipt of product in good condition. A copy of Terms and Conditions apply and are available upon request or can be viewed online at [www.linde.ca.com](http://www.linde.ca.com)

Linde Signature

Linde Copy





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14030**

Date: 13-Mar-14

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6
Phone: 604-276-2131 Fax: 604-276-8545 Attn: Jon Seeley

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	HAA-93303415H - Drawbar Ass'y		ea	1	\$524.17	\$524.17
2	HAA-931120A - TSC Service Kit		ea	1	\$153.93	\$153.93
						\$0.00
						\$0.00

*Recd Mar 15/14 Shop*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

<b>PST 7%</b>	\$47.47
<b>GST 5%</b>	\$33.91
<b>Total</b>	\$759.47

# PACKING LIST



## THOMAS SKINNER

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

### Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

### INVOICE NUMBER

450664268

### INVOICE DATE

3/14/2014 10:51:19

### PAGE

1 of 1

### ORDER NUMBER

1653498

### Bill To:

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

### Ship To:

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

Customer ID: 111415

Carrier: CUSTOMER'S COURIER Tracking #: PACIFIC COASTAL AIRL

<i>Purchase Order Number</i>		<i>Terms</i>	<b>GST# R105267983</b>
#14030		Net 30	
<i>Order Date</i>	<i>Pick Ticket</i>	<i>Territory Manager</i>	<i>Customer Service Contact</i>
3/13/2014 14:46:37	3670992	HOUSE (V). - VANCOUVER	JSEELEY
<i>Quantities</i>			<i>UOM</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i> <i>Disp.</i>	<i>Unit Size</i>

**Order Note:** VF-2, S/N 1056104

MACHINE NOISE WHILE USING TSC  
REPLACING DRAWBAR & SEAL KIT  
PART # 'S PER BoM  
AIR FREIGHT REQUESTED FROM HAAS

**Delivery Instructions:** MULTIPLE LOCATIONS , SHIP COMPLETE

\*\*\*SHIP VIA PACIFIC COASTAL AIRLINE  
COLLECT TO POWELL RIVER & CALL  
CUSTOMER ( JEFF ) @ 604 483 2376 FOR  
PICK UP.

1.00	1.00	0.00	HAA-931120A TSC HEX SERVICE KIT PRESS	EA	1.0
------	------	------	--	----	-----

**Ordered As:** 93-1120A

**Order Line Notes:** STOCK TS&S RICHMOND B.C.

**Item Note:** \*\*\*IF WARRANTY, RETURN REQUIRED  
WITHIN 30 DAYS\*\*\*

<b>Total Pieces:</b>	1	<b>Total Lines:</b>	1	<b>Total Weight:</b>	0
----------------------	---	---------------------	---	----------------------	---

# PACKING LIST



## THOMAS SKINNER

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

### Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

### INVOICE NUMBER

450664269

### INVOICE DATE

3/14/2014 10:52:23

### PAGE

1 of 1

### ORDER NUMBER

1653498

### Bill To:

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

### Ship To:

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

Customer ID: 111415

Carrier: CUSTOMER'S COURIER Tracking #: PACIFIC COASTAL AIRL

<i>Purchase Order Number</i>		<i>Terms</i>		<b>GST# R105267983</b>	
#14030		Net 30			
<i>Order Date</i>	<i>Pick Ticket</i>	<i>Territory Manager</i>		<i>Customer Service Contact</i>	
3/13/2014 14:46:37	3671112	HOUSE (V). - VANCOUVER		JSEELEY	
<i>Quantities</i>				<i>Item ID</i>	<i>UOM</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>

**Order Note:** VF-2, S/N 1056104

MACHINE NOISE WHILE USING TSC  
REPLACING DRAWBAR & SEAL KIT  
PART # 'S PER BoM  
AIR FREIGHT REQUESTED FROM HAAS

**Delivery Instructions:** MULTIPLE LOCATIONS , SHIP COMPLETE

\*\*\*SHIP VIA PACIFIC COASTAL AIRLINE  
COLLECT TO POWELL RIVER & CALL  
CUSTOMER ( JEFF ) @ 604 483 2376 FOR  
PICK UP.

1.00	1.00	0.00	HAA-93303415H	EA	
			DRAWBAR ASSY PRESS XHC TSCHP 30-3415H		1.0

**Ordered As:** 93-30-3415H

**Order Line Notes:** STOCK HAAS USA

**Item Note:** \*\*\*IF WARRANTY, RETURN REQUIRED  
WITHIN 30 DAYS\*\*\*

<b>Total Pieces:</b>	1	<b>Total Lines:</b>	1	<b>Total Weight:</b>	0
----------------------	---	---------------------	---	----------------------	---





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14029**

Date: Mar 12 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7  Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Basket with Lid Black	ASAP	1			
2	AS350 LH Aft Beams (black)	ASAP	3			
3	AS350 LH Aft Beams (white)	ASAP	12			
4	R44 Aft Beam (Re-coat Black)	ASAP	1			

*Red OK*

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Asa Reh*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14028**

Date: 07-Feb-14

<b>Vendor:</b>
Linde / Economy Rentals 4500 Manson Avenue Powell River, BC V8A 3N2
Phone: 604 485 2707 Fax: 604-485-2708

<b>Ship Via</b>
Pick Up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	13N22 1/16 Collet WP-9	ASAP	5			\$0.00
2	70S-6 Mig wire .023 11lbs Roll	ASAP	2			\$0.00
4	308L .035 Tig Wire	ASAP	1			\$0.00

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: \_\_\_\_\_

*Jose R. Lh*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00



# ECONOMY RENTALS AND REPAIRS LTD.

4500 MANSON AVENUE, POWELL RIVER, B.C. V8A 3N2 Phone: (604) 485-2707 Fax: (604) 485-2708  
E-MAIL: [ecorent@telus.net](mailto:ecorent@telus.net)

PO 14028

"Your Complete Rental Centre" MAR 18 20 14

AERO DESIGN

P/O # 14019

TERMS: NET CASH

HST R101564482

QTY.	DESCRIPTION	AMOUNT
10/b	.035 308L TIG ROD	
	12.98 lb	129.80
2	70S x 023 MIG WIRE	
	45.95 EA	91.90

Interest at 2% per month (24% per annum) charged  
on accounts over 30 days. MINIMUM CHARGE \$2.00

X C. Carpentier  
SIGNATURE

	11.08
H.S.T.	15.51
TOTAL	248.29





**STAINLESS STEEL**

AWS/SFA 5.9 ER308L

SIZE .035"

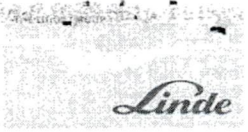
HEAT 527232

NET LB 10 Made in Italy

PO# 14028

...instructions. FUMES AND  
...ELECTRICAL SHOCK  
...KEEP YOUR HEAD  
...WARNING: Special care should be taken when  
...SAFETY DATA SHEET for this product is available upon request.  
...American Welding Society, 550 Le Jeune Rd., P.O. Box 351040,  
...U.S. Government Printing Office, Washington, DC 20402.  
...Do not let  
...recommended general limit for Welding Fume (NOC-Not Otherwise  
...classified in the Workroom Environment" states "The TLV-TWA  
...exposure below the 5mg/m3 for total welding fume due to  
...Sheet for the product.





Ship To: Supply Point Delivery No: 221088370  
AERO DESIGN LTD.  
9888 MALASPINA RD  
POWELL RIVER BC V8A 0G3  
ECONOMY RENTALS & REPAIRS  
4500 MANSON AVENUE  
POWELL RIVER BC V8A 3N2  
Ph: (604)485-2707 Fa: (604)485-2708

Delivery No: 221088370  
Order Date 03/10/2014  
Date Shipped 03/10/2014  
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

14026 / 14028 OK

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN  
(ERAP:2-0101) 24 Hour Emerengcy Phone Number (905) 510-0802.  
CANUTEC Emergency Phone Number (613) 996-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000 2.2 UN1956	1.000 CYL	0.000	0.000	100889 / 1232 STAINSHIELD LIGHT T	8.000 M3			
	1.000	1.000 EA	0.000	0.000	14003350 / DISTCHARGE DISTRIBUTION CHARGE	0.010 EAV			
					Diesel Fuel Surcharge				

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at [www.lindecanada.com](http://www.lindecanada.com)

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Customer Copy



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14027**

Date: 10-Mar-14

<b>Vendor:</b>
Metal Alloy Fabrication Ltd. 6060 86th Ave SE Calgary, AB, Canada T2C 4L7  Phone: 403-279-8958 Fax: Attn: Charlene Wilson

<b>Ship Via</b>
Purolator express on account 4367155

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut part # 82734-01 - 0.050" 6061-T6 Aluminum		ea	60	\$9.59	\$575.40
2	Laser Cut part # 82734-02 - 0.050" 6061-T6 Aluminum		ea	30	\$6.43	\$192.90
3	Laser Cut part # 82734-03 - 0.050" 6061-T6 Aluminum		ea	60	\$5.00	\$300.00
4	Material supplied by Aero Design Ltd.					
5						

*Red, Mar 26/14*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	\$53.42
Total	\$1,121.72



# SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

From the desk of: **BAMBI PASCUAL**

ATTENTION: **JEFF**

TEL: **604.483.2376**

FAX: **604.483.2372**

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0051878		ADL001	03/10/14	T	03/26/14	BAMBI PASCUAL	14027	MARCH 26TH 2014
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	CUSTOMER PICK UP	Net 30 Day		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	60.00			EA	ADL:82734-01 CUS	PART # 82734-01  TO LASER CUT ONLY AS PER YOUR DRAWING #82734-1 FROM .050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 03/26/14	9.59
002	S	30.00			EA	ADL:82734-02 CUS	PART # 82734-02  TO LASER CUT ONLY AS PER YOUR DRAWING #82734-02 FROM, 0.050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 03/26/14	6.43
003	S	60.00			EA	ADL:82734-05 CUS	PART # 82734-05  TO LASER CUT ONLY AS PER YOUR DRAWING #82734-05 FROM, 0.050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 03/26/14	5.00
Order SubTotal								1,068.30
GOODS AND SERVICE TA .05000								53.42
Tax SubTotal								53.42
<b>Total Order Amount</b>								<b>1,121.72</b>

# QUOTATION

FOR

Aero Design Ltd.  
9888A Malaspina Road  
Powell River, BC V8A 0G3



**Metal Alloy**  
**Fabrication Limited**

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

From the Desk of : BAMBI PASCUAL

ATT: I JEFF

TEL: 604. 483 . 2376 FAX: 604. 483. 2372

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4041989 03/07/14	ADL001	BAP	RFQ NUMBER	3 TO 5 DAYS	MAF DOCK	30 DAYS
Item	Quantity	UM	Part	Description	Price	Extension
001	60.00	EA	ADL:82734-01 CUS	PART # 82734-01  TO LASER CUT ONLY AS PER YOUR DRAWING #82734-1 FROM .050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES. Due Date: 03/07/14	9.59	575.40
002	30.00	EA	ADL:82734-02 CUS	PART # 82734-02  TO LASER CUT ONLY AS PER YOUR DRAWING #82734-02 FROM, 0.050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES.	6.43	192.90
003	60.00	EA	ADL:82734-03 CUS	PART # 82734-03  TO LASER CUT ONLY AS PER YOUR DRAWING #82734-05 FROM, 0.050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES.	5.00	300.00
QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX					Total:	1,068.30
Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958. MAF Terms and Conditions of Sale are available on our website metalalloy.com						



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metallalloy.com

*cust.*  
**PACKING LIST**

**Special Instructions**

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

**SOLD TO:** Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3

**SHIP TO:** Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment	
0051878	0000	ADL001	03/10/14	T	03/26/14	BAMBI PASCUAL	14027	MARCH 26TH 2014	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Waybill Number	Ins
MAF DOCK		03/21/14		CUSTOMER PICK UP		0.00	0.00		N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	60.00		60.00	EA	ADL:82734-01 CUS	PART # 82734-01 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-1 FROM .050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 3/26/14
002	S	30.00		30.00	EA	ADL:82734-02 CUS	PART # 82734-02 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-02 FROM, 0.050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 3/26/14
003	S	60.00		60.00	EA	ADL:82734-05 CUS	PART # 82734-05 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-05 FROM, 0.050" 6061-T6 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 3/26/14





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14026**

**Date: 10-Mar-14**

<b>Vendor:</b>
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2  Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

<b>Ship Via</b>

<b>Ship To</b>
Metal Alloy Fabrication 6060 86th Ave SE Calgary, AB T2C 4L7

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.050" x 48" x 144" 6061-T6 Aluminum Sheet		ea	1	\$175.11	\$175.11
						\$0.00
						\$0.00
	Fuel Surcharge		ea	1	\$9.09	\$9.09
	TOTAL					\$184.20

*Recd Feb 12/14*  
*OK*

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$9.21
<b>Total</b>	\$193.41



## QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

TEL: 604-483-2376  
FAX: 604-483-2372

DATE: 03/07/2014  
QUOTE NO: 1201490647  
YOUR INQUIRY:  
CUSTOMER NO: 10048868  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

PAGE 1 OF 2

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

### Delivery Address

AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA  
Unloading Point: UNLOAD POINT 1

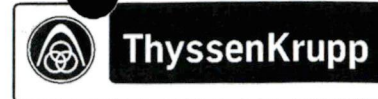
Earliest Delivery Date: 03/13/2014

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALFLR01645	1 PC	175.11 CAD	175.11
	6061 Aluminum - T6 Sheet	33.869 LB	1 PC	
	0.05000 X Width 48.0000 X Length 144			
	ASTM B 209 2010 ROHS COMPLIANT SAE AMS			
	4027 N Nominal Chemistry/Act Physical			
	Standard Packaging			
	Surcharge			9.09
	Weight total	33.869 LB		
	Items total			184.20
	<b>Net Amount</b>			<b>184.20</b>
	<b>GST</b>			9.21
	<b>HST/PST/QST</b>			12.89
	<b>TOTAL</b>			<b>206.30</b>

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid PURCHASERS REQUEST  
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

**ThyssenKrupp Materials NA**  
Copper and Brass Sales Division



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

**DELIVERY NOTE**

METAL ALLOY FABRICATING  
6060 86 Avenue SE  
Calgary AB T2C 4L7



DATE: 03/14/2014  
DOC. NO: **2403021595\***  
BOL. NO: 2403021595  
ORDER NO: 1401876249  
YOUR P/O: 14026  
CUSTOMER NO: 10048868  
Route: **B9MC2**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

Client: AERO DESIGN LTD9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CA  
We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALFLR01645	1 PC	1004105541
	6061 Aluminum - T6 Sheet	33.869 lb	
	0.05000 X Width 48.0000 X Length 144		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	2000727751 1 PC KAISER AL 5400204874 664358A9 1		
	SAE AMS 4027 N		

**Total Gross Weight**

**183.869 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 PURCHASERS REQUEST

**CERTIFICATION OF COMPLIANCE**

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.  
For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance



ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
19044 95A Avenue  
SURREY BC V4N 4P2  
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot
			Sample number
C8A/1401876249	000010	900001	6061 Aluminum - T6 Sheet 0.05000 X Width
14026	03/07/2014	1 ST	
Att_001.PDF	NCAP	930238070820140002	664358A9

Delivery number
2403021595
Date
03/10/2014

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER V8A 0G3  
CANADA

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99215-5108  
(800) 367-2586

CUSTOMER PO NUMBER: <b>5400204874-40</b>		WORK PACKAGE:	CUSTOMER PART NUMBER: <b>ALFLR01645</b>		PRODUCT DESCRIPTION: HT Flat Sheet
KAISER ORDER NUMBER: <b>1163266</b>	LINE ITEM: <b>4</b>	SHIP DATE: <b>12/30/2013</b>	ALLOY: <b>6061</b>	CLAD: <b>BARE</b>	TEMPER: <b>T6</b>
WEIGHT SHIPPED: <b>5368 LB</b>	QUANTITY: <b>165 PCS EST.</b>	B/L NUMBER: <b>2045640</b>	GAUGE: <b>0.0500 IN</b>	WIDTH: <b>48.000 IN</b>	LENGTH: <b>144.000 IN</b>
SHIP TO:  COPPER & BRASS SALES 13338 ORDEN DRIVE BUILDING H SANTA FE SPRINGS, CA 90670 US			SOLD TO:  COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US		

MHU 1738081: LOT 652040A7: 84 pieces  
MHU 1744494: LOT **664358A9**: 81 pieces

### Certified Specifications

AMS 4027/RevN ASME SB 209/Rev2010 ASTM B 209/Rev10 CMMP 019/RevD CMMP 025/RevU

Test Code: 1511

### Test Results:

LOT: **652040A7** CAST: 022 DROP: 77 INGOT: 1

Melted in USA  
(ASTM E8/B557)  
(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T6	LT / 02 (Min:Max)	49.1 : 49.4 (339 : 341)	42.1 : 43.3 (290 : 299)	12.7 : 13.8

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.78	0.5	0.32	0.07	1.1	0.18	0.08	0.02	0.01	0.00	TOT 0.04

LOT: **664358A9** CAST: 142 DROP: 41 INGOT: 1

Melted in USA  
(ASTM E8/B557)  
(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T6	LT / 02 (Min:Max)	48.3 : 48.5 (333 : 334)	41.5 : 41.7 (286 : 288)	12.3 : 12.9

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.72	0.5	0.34	0.07	1.0	0.20	0.17	0.02	0.01	0.00	TOT 0.04

Plant Serial: 4319633

Kaiser Order Number: 1163266

Line Item: 4

Page 1 of 2

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 33.869 LB

Del.: **2403021595**

CstOr 14026

Date 03/10/2014

*John L. Zambetti*

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99215-5108  
(800) 367-2586

Chemistry:		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
6061	MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	MAX 0.05
	MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT 0.15
Aluminum Remainder												

### Miscellaneous Notes

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11, Rev. A.

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order: \* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. \* was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. \* has been thermally processed in compliance with AMS 2772, where applicable. \* is mercury free, within the limits of detection of ASTM E1231 (<1ppm). \* is in compliance with RoHS 2, European Union Directive 2011/65/EU. \* is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006. \* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR



Plant Serial: 4319633  
Kaiser Order Number: 1163266  
Line Item: 4

Page 2 of 2

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

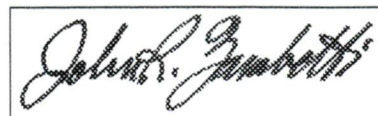
Del.: 2403021595

CstAr

CstOr 14026

Wgt.: 33.869 LB

Date 03/10/2014





## STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

09361047815801

Name of Carrier: OVERLAND WEST FREIGHT LINES LT  
From: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4P2

Date: 03/13/2014  
Transport Number: 3610478158  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and delivered to the consignee, agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be in accordance with the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped property is described as follows:

Consigned to: METAL ALLOY FABRICATING  
6060 86 Avenue SE,  
Calgary, AB T2C 4L7

DRIVER'S COPY

Terms and conditions of carriage of this shipment are as stated on the back of this Bill of Lading.

OVERLAND WEST  
9380107

## Special Instructions:

Collect on Deliver \$		and remit to:		C.O.D charge to be paid by:		Shipper	Consignee	COMPANY CHECK OK	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions						Weight (Sub. To Corr.)	
1	Skid 150	6061 - T6 SHT 0.05000 48.0000 144 " Delivery: 2403021595 Item: 000010 Customer PO: 14026 BOL number: 2403021595  Freight Class 50						33.000	
Total Weight								183.000	

RECEIVED  
MAR 14 2014

CUSTOMER'S  
PAPERWORK  
ATTACHED

If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings  
P.O. Box 2111  
Warren, MI 48090-2111

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

\*F.O.B. is Origin unless marked Destination\*

Incoterms  
Prepaid

1248x144x6

\*Check box if Destination ☐

\*CHECK BOX IF COLLECT ☐

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery \_\_\_\_\_ (for informational purposes only)

Shipper \_\_\_\_\_ Name \_\_\_\_\_ Fax No \_\_\_\_\_ Tel No \_\_\_\_\_  
Carrier \_\_\_\_\_

<b>Shipper Certification</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Per <u>[Signature]</u> Date <u>3-13-14</u>		<b>Carrier Certification</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per <u>[Signature]</u> Date <u>3-13-14</u> Package Nos. <u>1</u>	
--	--	---	--



## Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

Phone  
Outside B.C.  
Fax  
26  
Address

310-CITY (2489)  
1-866-310-CITY (2489)  
604-485-7542

7141 Duncan Street  
Powell River, B.C. V8A 1W3  
**[www.citytransfer.com](http://www.citytransfer.com)**

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of the original Shipping Contract bill of lading, goods described below in apparent good order and condition of contents (contents and conditions of contents, if packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and all express offices upon request, when said goods are carried by a rail carrier; or
2. the bill of lading of the water carrier as provided in its tariffs, Rules and Regulations when said goods are carried by water carrier; or
3. the bill of lading set forth or prescribed by the relevant tariff classifications, statutes and relations pertaining to motor carrier when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

787266

DATE \_\_\_\_\_

(SHIPPER)  
CONSIGNOR

ADDRESS

CITY

TELEPHONE

RECEIVER  
(CONSIGNEE)

ADDRESS

CITY

TELEPHONE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

**PREPAID**

COLLECT

☐ **THIRD PARTY** ( \_\_\_\_\_ )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	BUNDLE 14'1" X 8' X 3"	257	FREIGHT
			EXTRA DELIVERY
			EXTRA PICK-UP
			VALUE
			TARPING
			ZONE
	LOADING TIME - START: 12	FINISH: 130	
	UNLOADING TIME - START: 403	FINISH:	
	LOCAL WORK - START:	FINISH:	

COMMENTS:

RECEIVER'S  
SIGNATURE

RECEIVER: (PLEASE PRINT NAME)

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

GST

TOTAL

SHIPPER

PICK-UP  
DRIVERDELIVERY  
DRIVERDELIVERY  
DATE

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 787266

WHITE - ADMINISTRATION COPY    CANARY - P.O.D. COPY    PINK - CONSIGNEE COPY    BLUE - SHIPPER'S COPY    GREEN - FREIGHT COPY



## Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

Phone  
Outside B.C.  
Fax

310-CITY (2489)  
1-866-310-CITY (2489)  
604-485-7542

Address

7141 Duncan Street  
Powell River, B.C. V8A 1W3  
**[www.citytransfer.com](http://www.citytransfer.com)**

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and expressly set out hereunder):

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec C.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

787266

DATE \_\_\_\_\_

(SHIPPER)  
CONSIGNOR

ADDRESS

CITY

TELEPHONE

RECEIVER  
(CONSIGNEE)

ADDRESS

CITY

TELEPHONE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☒ PREPAID

COLLECT

☐ **THIRD PARTY** ( \_\_\_\_\_ )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	BUNDLE 1441X 8X 3"	257	FREIGHT
			EXTRA DELIVERY
			EXTRA PICK-UP
			VALUE
			TARPING
			ZONE
	LOADING TIME - START: 12	FINISH: 130	
	UNLOADING TIME - START: 403	FINISH:	
	LOCAL WORK - START:	FINISH:	

COMMENTS:

RECEIVER'S  
SIGNATURE

RECEIVER: (PLEASE PRINT NAME)

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

GST

TOTAL

SHIPPER

PICK-UP  
DRIVERDELIVERY  
DRIVERDELIVERY  
DATE


ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 787266

WHITE - ADMINISTRATION COPY   CANARY - P.O.D. COPY   PINK - CONSIGNEE COPY   BLUE - SHIPPER'S COPY   GREEN - FREIGHT COPY





Consignee: 9999010 02/06/14		010		Shipper: 0105505 010		Bill To: 0105505			
<b>AERO DESIGN LTD</b> <b>9888A MALASPINA RD</b> <b>POWELL RIVER, BC V8A0G3</b>				THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2		THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2		<b>010-1951758</b>	
Pieces	Pk	Description				Haz	Weight	Rate	Charges
1	BD	6061 T6511 EXT REC 0.75000 4.000 Beyond charges for CITYT Fuel Surcharge 1 @ L144 "xW8 "xH3 "					257		
		S/P To CITYT Pro#:							
1	BOL#: 09361046687901 PO#: 14017						257	PPD Cdn\$	
Short: _____ Over: _____ Damaged: _____ *** SUPER SERVICE *** 02/07/14			<b>Customer Copy</b> Delivery Receipt			<b>VAN KAM Freightways Ltd.</b> 1-888-229-9889 www.vankam.com			





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14025**

Date: Feb 21 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket w / lid (2 white, 1 Black)	ASAP	3			
2	AS350 Long Basket w / lid (black)	ASAP	2			
3	Forward Beams (recoat to Black)	ASAP	2			
4	Aft Beams (Black)	ASAP	2			

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 1313-1718

Signature: 

PST 7%	
GST 5%	
Total	





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14025**

Date: Feb 21 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7  Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket w / lid (white)	ASAP	3			
2	AS350 Long Basket w / lid (black)	ASAP	1			
6	AS350 Long Basket w / lid (white)	ASAP	2			
7	AS350 Aft Left Beam (Re-coat black)	ASAP	2			

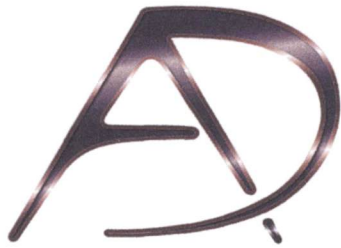
<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: 

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14025**

Date: Feb 21 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket w / lid (2 white, 1 Black)	ASAP	3			
2	AS350 Long Basket w / lid (black)	ASAP	2			
3	Forward Beams (recoat to Black)	ASAP	2			
4	Aft Beams (Black)	ASAP	2			

*Red OK*

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: *Adam Beh*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14024**

**Date: 30-Jan-14**

<b>Vendor:</b>
Linde / Economy Rentals 4500 Manson Avenue Powell River, BC V8A 3N2  Phone: 604 485 2707 Fax: 604 485 2708

<b>Ship Via</b>
Pick Up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	XPR Bottle Argon	ASAP	1			\$0.00
2						\$0.00
3						\$0.00
4						\$0.00
Comments:						

GST/HST # 131371718

PST # 1017-0805

Signature: *Aasa Behn*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00



100-0001-0000

*Linde*

Ship To  
APRO DESIGN LTD.  
9888 MALASPINA RD  
POWELL RIVER BC V8A 6G3

Supply Point  
ECONOMY RENTALS & REPAIRS  
4500 MANSON AVENUE  
POWELL RIVER BC V8A 3N7  
Ph: (604)485-2707 Fax: (604)485-2708

Delivery No. 221007737  
Order Date 02/20/2014  
Date Shipped 02/20/2014  
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

14024

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN  
(ERAP:2-0101) 24 Hour Emergency Phone Number (905) 510-0802.  
CANUTEC Emergency Phone Number (613) 996-6668

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000 2.2 UN1905	1.000 CIL	0.000	1.000	108450 PURESHIELD ARGON I	14.100 M3			
	1.000	1.000 EA	0.000	0.000	14003350 / DISCHARGE DISTRIBUTION CHARGE	0.010 EAV			
					Diesel Fuel Surcharge				

*Rcd Feb 20/14*  
*OK*

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at [www.lindecanada.com](http://www.lindecanada.com)

Linde Signature

Linde Copy



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 14023

**Date:** 17-Feb-14

<b>Vendor:</b>
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6  Phone: 604-272-2422 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1x2x0.065 rectangular tube, 304 stainless steel, mill finish		feet	100	\$6.29	\$629.00
2	1x1/8 flat bar, 304 stainless steel	ASAP	feet	60	\$1.09	\$65.40
						\$0.00
						\$0.00

*Rcd Feb 20/14*  
*OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$34.72
<b>Total</b>	\$729.12



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14023**

Date: 17-Feb-14

<b>Vendor:</b>
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6  Phone: 604-272-2422 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1x2x0.065 rectangular tube, 304 stainless steel, mill finish		feet	100	\$6.29	\$629.00
2	1x1/8 flat bar, 304 stainless steel	ASAP	feet	60	\$1.09	\$65.40
3	0.75 x 0.065 round tube, seamless, 304 stainless steel		feet	40	\$7.20	\$288.00
						\$0.00

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

PST 7%	exempt
GST 5%	\$49.12
Total	\$1,031.52



# RYERSON

## Packing List Shipping Order

MO #

12311 HORSESHOE WAY

RICHMOND BC V7A 4X6

12311 HORSESHOE WAY

RICHMOND BC V7A 4X6

Phone (604) 272-2422

SOLD TO:

AERO DESIGN

9888 A MALASPINA ROAD

SHIP TO:

AERO DESIGN

9888 A MALASPINA ROAD

Page 1 of 1 02/18/14 11:35 CST

SP

AD

Order Number

90-457519

Purchase Order

14023

Total Packages: 1

POWELL RIVER	BC V8A 0G3	POWELL RIVER	BC V8A 0G3	Phone (604) 483-2376			
Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
ALL	FOB Warehouse Collect	401535	SD	Taxable	JEFF		02/18/2014
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				02/18/2014			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5131-0664 AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1/8 X 1 X 240			
		Tariff Code: 7604.29.00.19		
Qty Comm: 3PCS	Order Qty:	60.0000 UFT	Pcs: 3	60.00 UFT
( 1 -BUNDL 9 10' )				
	Cntrl: 90DA9280 H: 113E185054	T: 368437	3 pcs Loc PEND	
	CUT ABOVE 3 LENGTH IN HALF			
*** Filled by Initials: JM				
2	7212-5206 304 TUBE STR WELD MILL FIN 1.00X2.00X.120			
		Tariff Code: 7306.61.00.21		
Qty Comm: 5PCS	Order Qty:	100.0000 UFT	Pcs: 0	0.00 UFT 100.00

Rec'd Feb 20/14  
AK

Customer/Driver Instructions:

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.

# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities.
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE CHARGE

ADVANCE SURCHARGE

C.O.D.

C.O.D. SERVICE CHARGE

FREIGHT

EXTRA DELIVERY

EXTRA PICK-UP

F.F. SURCHARGE

GST

TOTAL

(SHIPPER)  
CONSIGNOR

DATE MAR 5/14

ADDRESS

CITY

PROVINCE

RECEIVER  
(CONSIGNEE)

ADDRESS

CITY

PROVINCE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO.  
PIECES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT  
SUBJECT TO  
CONFIRMATION

1 7131-1500 FIRM CAR 30 12'

1 PK6 7217-1280 TUBE 3A/A213 2PC.

1 Bussby 7213-3548 PCT ORN TUBE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

RECEIVER (PLEASE PRINT NAME)

X

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS

BILL OF LADING 35336

P.O.D. COPY (WHITE) SHIPPER'S COPY (CANARY) CONSIGNEE'S COPY (PINK) INVOICING COPY (GREEN)



# RYERSON

## Packing List Shipping Order

MO #

12311 HORSESHOE WAY

RICHMOND BC V7A 4X6

12311 HORSESHOE WAY

RICHMOND BC V7A 4X6

Phone (604) 272-2422

SOLD TO:

AERO DESIGN

9888 A MALASPINA ROAD

SHIP TO:

AERO DESIGN

9888 A MALASPINA ROAD

Page 1 of 1 03/04/14 10:48 CST

SO

MB

\*

Order Number

90-457521

Purchase Order

14023

POWELL RIVER

BC V8A 0G3

POWELL RIVER

BC V8A 0G3

Phone (604) 483-2376

Total Packages:

1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
ALL	FOB Warehouse Collect	401535	SD	Taxable	JEFF		02/18/2014
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				02/18/2014			

Line No.ItemDescriptionQty ShippedB/O Quantity

1 7213-3548 304 RECT ORN TUBE 1X 2 X.065  
Tariff Code: 7306.61.00.21  
Qty Comm: 5PCS Order Qty: 100.0000 UFT Pcs: 5 100.00 UFT  
( 1 -BUNDL 140 20' )  
Cntrl: 90491991 H: NHV T: 304180 5 pcs Loc PEND  
\*\*\* Filled by Initials: TEE

Customer/Driver Instructions:

Packing List

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.



# RYERSON

## Packing List Shipping Order

MO # 12311 HORSESHOE WAY RICHMOND BC V7A 4X6  
12311 HORSESHOE WAY RICHMOND BC V7A 4X6  
Phone (604) 272-2422

Page 1 of 1 03/04/14 10:49 CST  
SO AD

SOLD TO: AERO DESIGN  
9888 A MALASPINA ROAD

SHIP TO: AERO DESIGN  
9888 A MALASPINA ROAD

Order Number

90-457760

Purchase Order

14023

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Total Packages: 0

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
ALL	FOB Warehouse Collect	401535	SD	Taxable	JEFF		03/04/2014
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				02/26/2014			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7217-1280 TUBE SA/A213	304/304L SMLS 3/4 X .065 A/W		
		Tariff Code: 7304.41.99.29		
Qty Comm: 2PCS	Order Qty:	40.0000 UFT	Pcs: 2	40.00 UFT
( 0 -PK/WI 1 457521 )				
	Cntrl: 90492216 H: 3Q675	T: 1174061	2 pcs Loc PEND	
*** Filled by Initials: TEE				

Customer/Driver Instructions:

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.

# RYERSON

## Packing List Shipping Order

MO #

12311 HORSESHOE WAY

RICHMOND BC V7A 4X6

12311 HORSESHOE WAY

RICHMOND BC V7A 4X6

Phone (604) 272-2422

SOLD TO:

AERO DESIGN

9888 A MALASPINA ROAD

SHIP TO:

AERO DESIGN

9888 A MALASPINA ROAD

Page 1 of 1 02/21/14 18:09 CST  
SO AD

Order Number

90-457658

Purchase Order

14023

Total Packages: 1

POWELL RIVER

BC V8A 0G3

POWELL RIVER

BC V8A 0G3

Phone (604) 483-2376

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
ALL	FOB Warehouse Collect	401535	SD	Taxable	JEFF		02/24/2014
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				02/21/2014			

Line No.	Item	Description	Qty Shipped	B/O Quantity
----------	------	-------------	-------------	--------------

1 7131-1500 DC304L FLAT BAR A240 .125 X 1.000 X 12'

Tariff Code: 7222.20.00.19

Qty Comm: 4PCS Order Qty: 48.0000 UFT Pcs: 4 48.00 UFT

( 1 -BUNDL 30 12' )

Cntrl: 90488541 H: E4T9

T: 304280

4 pcs Loc PEND

\*\*\* Filled by Initials: TEE

Customer/Driver Instructions:

Packing List

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.**Alloys of Aluminum, Copper, Steel Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14022**

Date: 10-Feb-14

**Vendor:**

Heli Tow Cart (Vanair Inc.)  
877a Alphonse-Desrochers  
St-Nicolas, Levis, Qc, Canada  
G7A 5K6

Phone: 418-561-4512

Fax: 418-836-4575

**Ship Via**

Purolator Air - Acct 4367155

**Ship To**

**Terms**

**Method of Payment**

**Notes:**

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BP350 - AS350 Bear Paws Set		ea	1	\$1,876.00	\$1,876.00
						\$0.00
						\$0.00
	Discount (8%)					\$0.00
	Subtotal					

*Red Feb 15/14*  
*OK*

**Comments:**

PST # 1017-0805

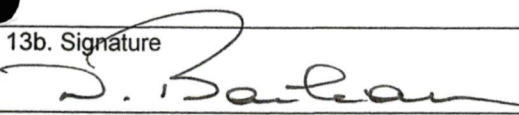
GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	\$0.00



# Authorized Release Certificate

1. Approving National Aviation Authority / Country Transport Canada			2. Authorized Release Certificate Form One		3. Form Tracking No. HTC-RC-110525-22
4. Approved Organization Name & Address: Helitowcart (Vanair inc.) 860, St-Nicolas, Levis, Quebec, Canada G7A 5K6			5. Work Order/Contract/Invoice <u>4845</u> <u>JEFF CLARKE AERO DESIGN LTD. POWELL RIVER,</u> Invoice Contact name, Company, City, Province <u>BC</u>		
6. Item	7. Description	8. Part no.	9. Qty	10. Serial / Lot no.	11. Status / work
	Helitowcart – BP350 BearPaw For Astar 350/355	HTC-MDL-BP350/355-1000_A 112-0002-00	2	HTC-LNF-110525-01	New
12. Remarks ***Streamlined bearpaw pads issued according to Service Bulletin 080811 rev.a from Helitowcart, i.e. with 6 vent holes per pad as per ECO no.3.. NB/080916  Canada: Transport Canada Approved manufacturer no 27-06, Transport Canada STC no. SH06-24 United States: FAA STC no. SR02432NY					
13a. Certifies that the items identified above were manufactured in conformity to:		<input checked="" type="radio"/> Approved design data and are in condition for safe operation <input type="radio"/> Non approved design data specified in block 12.			
13b. Signature 		13c. Approved Organization. Number Inspector no: 001 / STC no SH06-24 Approved manufacturer no 27-06		<del>14a. Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations</del> <input type="radio"/> CAR 571.10 Maintenance release. <input type="radio"/> Other regulation specified in block 12.	
13d. Name Nathalie Barbeau, Quality Manager		13e. Date (dd/mm/yyyy) 19/09/2011		<del>14b. Signature</del> <del>14c. Approved Organization Number</del> <del>14d. Name</del> <del>14e. Date (dd/mm/yyyy)</del>	

Ref: Transport Canada: Form One

- 1- This document does not constitute authority to install the part.
- 2- Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified.
- 3- Statements 13a & 14a do not constitute installation certification. In all cases the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown



Department of Transport

# Supplemental Type Certificate

This approval is issued to:

Helitowcart Inc.  
860 Marie-Victorin  
St-Nicholas, Lévis, Québec  
Canada G7A 3S9

Number: SH06-24

Issue No.: 3

Approval Date: August 17, 2006

Issue Date: July 7, 2011

Responsible Office:

Québec

Aircraft/Engine Type or Model:

See Continuation Sheet Page 2 of 2

Canadian Type Certificate or Equivalent:

See Continuation Sheet Page 2 of 2

Description of Type Design Change:

Installation of Helitowcart BearPaw

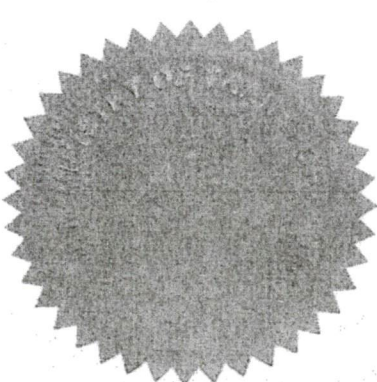
Installation/Operating Data,  
Required Equipment and Limitations:

For the Robinson Models R44 and R44 II Helicopters:

Installation of Helitowcart Bear Paw BP44 is to be performed in accordance with TC approved Helitowcart Inc. Master Document List, Report: HTC-MDL-BP-R44-1000, Revision C dated April 15, 2010, or later Transport Canada approved revision.

The BearPaw must be installed in accordance with Helitowcart Inc. Installation Instructions Document: "HTC-314-0011-00-D, BearPaw Model BP44, Installation Instructions - R44".

See Continuation Sheet Page 2 of 2



**Conditions:** This approval is only applicable to the type/model of aeronautical product specified therein. Prior to incorporating this modification, the installer shall establish that the interrelationship between this change and any other modification(s) incorporated **will not** adversely affect the airworthiness of the modified product.

  
Jean-Pierre Francoeur  
For Minister of Transport

Canada





(Continuation Sheet)

Number: SH06-24 Issue 3

NOTE: THIS ADDENDUM SHALL REMAIN PART OF THE CERTIFICATE REFERRED TO THEREIN.

**Installation/Operating Data,  
Required Equipment and Limitations (Cont'd):**For the Eurocopter (formerly Aerospatiale) AS350 and AS355 Series Helicopters:

Installation of Helitowcart Bear Paw BP350 is to be performed in accordance with TC approved Helitowcart Inc. Master Document List, Report: HTC-MDL-BP-AS350/355-1000, Revision F dated April 8, 2010, or later Transport Canada approved revision.

The BearPaw must be installed in accordance with Helitowcart Inc. Installation Instructions Document: "HTC-314-0020-00-E, BearPaw Model BP350, Installation Instructions - AS350/355".

For the Eurocopter EC 130 Helicopters:

Installation of Helitowcart Bear Paw BP130 is to be performed in accordance with TC approved Helitowcart Inc. Master Document List, Report: HTC-MDL-BP-EC130-1000, Revision A dated May 13, 2011, or later Transport Canada approved revision.

The BearPaw must be installed in accordance with Helitowcart Inc. Installation Instructions Document: "HTC-314-0031-00-A, BearPaw Model BP130, Installation Instructions - EC 130".

Fleet Eligibility List		
Make	Model	Type Certificate Data Sheet
Robinson	R44	H-97
Robinson	R44 II	H-97
Eurocopter	AS 350 B	H-83
Eurocopter	AS 350 B1	H-83
Eurocopter	AS 350 B2	H-83
Eurocopter	AS 350 B3	H-83
Eurocopter	AS 350 BA	H-83
Eurocopter	AS 350 D	H-83
Eurocopter	EC 130 B4	H-83
Eurocopter	AS 355 E	H-87
Eurocopter	AS 355 F	H-87
Eurocopter	AS 355 F1	H-87
Eurocopter	AS 355 F2	H-87
Eurocopter	AS 355 N	H-87

- End -



United States of America  
Department of Transportation -- Federal Aviation Administration

# Supplemental Type Certificate

IMPORT

*Number* SR02432NY

*This certificate issued to* Helitowcart (Vanair Inc.)  
860 Marie-Victorin  
Saint-Nicolas, Levis, Quebec  
Canada G7A 3S9

*certifies that the change in the type design for the following product with the limitations and conditions therefor as specified hereon meets the airworthiness requirements of \* of the \* Regulations.*

*Original Product - Type Certificate Number:* \* \* See Approved Model List AML No. SR02432NY  
for list of approved aircraft models, applicable  
*Make:* \* airworthiness regulations, and required documents.  
*Model:* \*

*Description of Type Design Change:*

Installation of Helitowcart Bear Paw Models BP350, BP44 or BP130 in accordance with Helitowcart Inc. Master Document Lists, specified in AML SR02432NY, or later Transport Canada approved revision.

*Limitations and Conditions:*

1. Instructions for Continued Airworthiness documents specified in AML SR02432NY or later Transport Canada accepted revisions, are required with this installation.
2. The Installer must determine whether this design change is compatible with previously approved modifications.
3. If the holder agrees to permit another person to use this certificate to alter a product, the holder must give the other person written evidence of that permission.

*This certificate and the supporting data which is the basis for approval shall remain in effect until surrendered, suspended, revoked or a termination date is otherwise established by the Administrator of the Federal Aviation Administration*

*Date of application:* March 26, 2007

*Date reissued:*

*Date of issuance:* July 20, 2007

*Date amended:* January 14, 2013



*By direction of the Administrator*

*Gaetano Sciortino*  
(Signature)

*Gaetano Sciortino*  
Manager, New York Aircraft Certification Office

(Title)

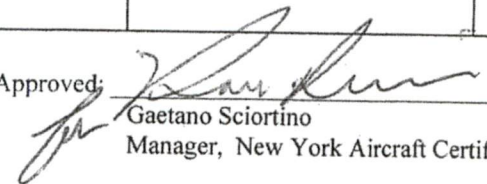
Any alteration of this certificate is punishable by a fine of not exceeding \$1,000, or imprisonment not exceeding 3 years, or both.

FAA APPROVED MODEL LIST (AML) NO. SR02432NY  
HELITOWCART (VAN AIR, INC.)  
FOR  
INSTALLATION OF BEAR PAWS

Original Issue Date: July 20, 2007

PART	REGULATION	MAKE	MODEL	TCDS	REQUIRED DOCUMENTATION			AML AMENDMENT DATE
					MASTER DOCUMENT LIST	INSTALLATION INSTRUCTIONS	INSTRUCTIONS for CONTINUED AIRWORTHINESS	
27	Federal Aviation	Eurocopter France	AS350B, BI, B2, B3, BA, D, DI	H9EU	Helitowcart Inc. Master Document List, Report no. HTC-MDL-BP-AS350/355- 1000 Rev. F, approved on April 8, 2010 or later Transport Canada approved revision.	Helitowcart Inc. Installation Instructions - AS350/355, Bear Paw Model BP350, document no. HTC-314-0020-00-E, Rev. E, approved on April 8, 2010 or later Transport Canada approved revision.	Contained within Installation Instructions, page 6 of document no. 314-0200-00-E.	January 14, 2013
27	Federal Aviation	Eurocopter France	EC 130B4	H9EU	Helitowcart Inc. Master Document List, Report no. HTC-MDL-BP-EC130-1000 Rev A, approved on May 13, 2011 or later Transport Canada approved revision.	Helitowcart Inc. Installation Instructions - EC130, Bear Paw Model BP130, document no. HTC-314-0031-00-A, Rev. A, approved May 4, 2011.	Contained within Installation Instructions, page 6 of document no. 314-0031-00-A.	January 14, 2013
27	Federal Aviation	Eurocopter France	AS355E, F, FI, F2, N	H11EU	Helitowcart Inc. Master Document List, Report no. HTC-MDL-BP-AS350/355- 1000 Rev. F, approved on April 8, 2010 or later Transport Canada approved revision.	Helitowcart Inc. Installation Instructions - AS350/355, Bear Paw Model BP350, document no. HTC-314-0020-00-E, Rev. E, approved on April 8, 2010	Contained within Installation Instructions, page 6 of document no. 314-0200-00-E.	January 14, 2013
27	Federal Aviation	Robinson Helicopter Co.	R44, R44 II	H11NM	Helitowcart Inc. Master Document List, Report no. HTC-MDL-BP-R44-1000 Rev. C, approved on April 15, 2010 or later Transport Canada approved revision.	Helitowcart Inc. Installation Instructions - R44, Bear Paw Model BP44, document no. HTC-314-0011-00, Rev. D, approved on April 15, 2010	Contained within Installation Instructions, page 7 of document no. 314-0011-00, Rev. D.	January 14, 2013

FAA Approved:

  
Gaetano Sciortino  
Manager, New York Aircraft Certification Office

## Master Document List

Helitowcart

### Eurocopter Model AS 350/355 Series Helicopters Installation of BearPaw Model BP350

Report: HTC-MDL-BP-AS350/355-1000 (Rev G)

APPROVED BY:



Mirko Zgela  
Design Approval Representative DAR #310

DATE: DECEMBER 21, 2012

Revision	Revision Date	Revision of Entry	Entered by
A	Nov 22, 2006	Initial issue	N/A
B	Jan 28, 2007	Revision performed to the Installation Instructions (Doc # HTC-314-0020-00)	M.Z.
C	Feb 28, 2007	Addition of streamline pad configuration. Revision performed to the Installation Instructions (Doc # HTC-314-0020-00)	M.Z.
D	July 27, 2008	Addition of vents holes in the streamline pad.	M.Z.
E	Aug 01, 2008	Modification of vents holes in the streamline pad.	M.Z.
F	April 8, 2010	Revision performed to the Installation Instructions (Doc # HTC-314-0020-00)	M.Z.
G	December 21, 2012	Updated Tolerance data regarding Pad and Updated referenced document identification and revisions	M.Z.



## 1.0 MASTER DOCUMENTS

Document #	Title	Revision Status	Approval by	Date
AAC-CPL-BP-AS350/355-1000	Compliance Plan – Eurocopter Model AS350/355 Series Helicopters – Installation of BearPaw Model BP350	NC	DAR 310	Nov 22, 2006
HTC-314-0020-00-E	BearPaw Model BP350 – Installation Instruction – AS350/355 Series Helicopters	F	DAR 310	Dec 21, 2012
AAC-STR-BP-AS350/355-1000	Structural Substantiation – Helitowcart Inc. BearPaw Model BP350	NC	DAR 310	Nov 20, 2006
AAC-FTR-C-GZNC	Simple External Modification – Applicant's Flight Test Plan/Report	NC	DAR 310	Nov 21, 2006
HTS-EO-0709-002	Bear Paw Model BP350 Vent Holes	A	DAR 310	July 31, 2008
HTC-MEM-0709-001	Memorandum – Vent Hole BP350 BearPaw	A	DAR 310	July 31, 2008

## 2.0 MASTER DRAWINGS

Drawings #	Title	Revision Status	Approval by	Date
112-0002-00	BearPaw BP350 - Assembly	B	DAR 310	Nov 20, 2006
112-0002-00-S	BearPaw BP350 – Assembly Streamline	D	DAR 310	Dec 21, 2012
314-0002-15 (VNR084)	BearPaw – Iceblade	A (R01)	DAR 310	Apr 24, 2006
314-0004-15 (VNR085)	BearPaw – Iceblade Threaded Rod	A (R01)	DAR 310	Apr 24, 2006
314-0005-15 (VNR086)	BearPaw – Iceblade Assembly	A (R01)	DAR 310	Apr 24, 2006
314-0007-15 (VNR089)	Bearpaw – Slotted Clip Support	B (R04)	DAR 310	July 31, 2006
314-0012-01 (VNR099)	Filler Block 1/4"	A (R01)	DAR 310	Aug 8, 2006
314-0018-01 (VNR106)	BearPaw BP350 - Pad	B (R02)	DAR 310	Sept 26, 2006
314-0018-01-S (VNR106-S)	BearPaw BP350 – Pad Streamline	D	DAR 310	Dec 21, 2012
314-0019-15 (VNR107)	BearPaw BP350 – U Shaped Clip	A (R01)	DAR 310	Sept 29, 2006

**3.0 REFERENCE DOCUMENTS**

Document #	Title	Revision Status	Approval by	Date
314-0009-01	Ultra High Molecular Weight Polyethylene – Typical Properties	A	N/A	May 24, 2006
314-0008-01	Material Properties - UHMW TIVAR	A	N/A	May 24, 2006
314-0017-05	Heat Shrink Specifications	A	N/A	Sept 6, 2006

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Annex A (BearPaw Assembly Drawing)	
Annex B (BearPaw Pad Drawing)	



## INTRODUCTION

### Scope

This installation instruction describes the step-by-step approach to install and to perform maintenance of the Helitowcart BearPaw Model BP 350 (P/N 112-0002-00 or P/N 112-0002-00-S) for the AS 350 and AS 355 series helicopters.

### General

The Helitowcart BearPaw is made of machined UHMW TIVAR® polymer sheet. This material combines high-impact performance, low friction and good resistance to chemical. Its high durability will provide superior performance when installed on your helicopter. Any question regarding the Helitowcart BearPaw system shall be directed to Helitowcart Customer Support as indicated in Table (1):

**Table 1 – Helitowcart Customer Support**

Care of	Mailing Address	Phone, Fax & Email:
Customer Support Helitowcart BearPaw Helitowcart (Vanair inc)	860 Marie-Victorin St-Nicholas, Levis, Quebec, Canada, G7A 3S9	Tel:1 (418) 561-4512 Fax:1 (418) 836-4575 <a href="mailto:info@helitowcart.com">info@helitowcart.com</a>

### Helicopter Effectivity

This installation instruction applies to the following helicopter models:

**Table 2 – Helicopter Model Effectivity**

Make	Model	Transport Canada Type Certificate Data Sheet
Eurocopter	AS 350 D	H-83
Eurocopter	AS 350 D1	
Eurocopter	AS 350 B	
Eurocopter	AS 350 B1	
Eurocopter	AS 350 B2	
Eurocopter	AS 350 B3	
Eurocopter	AS 350 BA	
Eurocopter	AS 355 E	H-87
Eurocopter	AS 355 F	
Eurocopter	AS 355 F1	
Eurocopter	AS 355 F2	
Eurocopter	AS 355 N	

### **Installer Responsibilities**

The installer shall ensure that the installation of the Helitowcart BearPaw does not conflict with any other part of the helicopter configuration. Technicians performing this installation should be familiar with A/C work and should have been familiarized with the different Helitowcart BearPaw system components prior to performing a first time installation. All steps in this procedure must be followed. Deviations from the procedures may result in potential structural failure or equipment malfunction and will result in a non-compliant installation.

**INSTALLATION****BearPaw Installation**

## Reference Documentation:

- [1] Helicopter Maintenance Manual AS 350 or AS 355 as applicable.

**Step 1: Helicopter Preparation**

- Ensure the helicopter is safe for maintenance;
- Lift the helicopter using the manufacturer recommended practice provided in Ref [1] as applicable to your helicopter model to allow a ground clearance of the skid in the area of the aft cross tube of approximately 1 ½" (38mm);

**Note:** The BearPaw Model BP350 (P/N 112-0002-00 or P/N 112-0002-00-S) can be installed with or without the skid tube wear shoes.

**Step 2: IceBlade Installation**

**Note:** The BearPaw Model BP350 (P/N 112-0002-00 or P/N 112-0002-00-S) can be installed with or without the IceBlades

- With IceBlade Option
- Install ice blades (Qty: 4) (Iceblades P/N 314-0005-15) under BearPaw pad as per drawing (112-0002-00 or 112-0002-00-S) provided at Annex A.
- Secure ice blades with washer (Washer P/N 263-0001-17) and nut (P/N 262-0001-17).

**Step 3: BearPaw Installation**

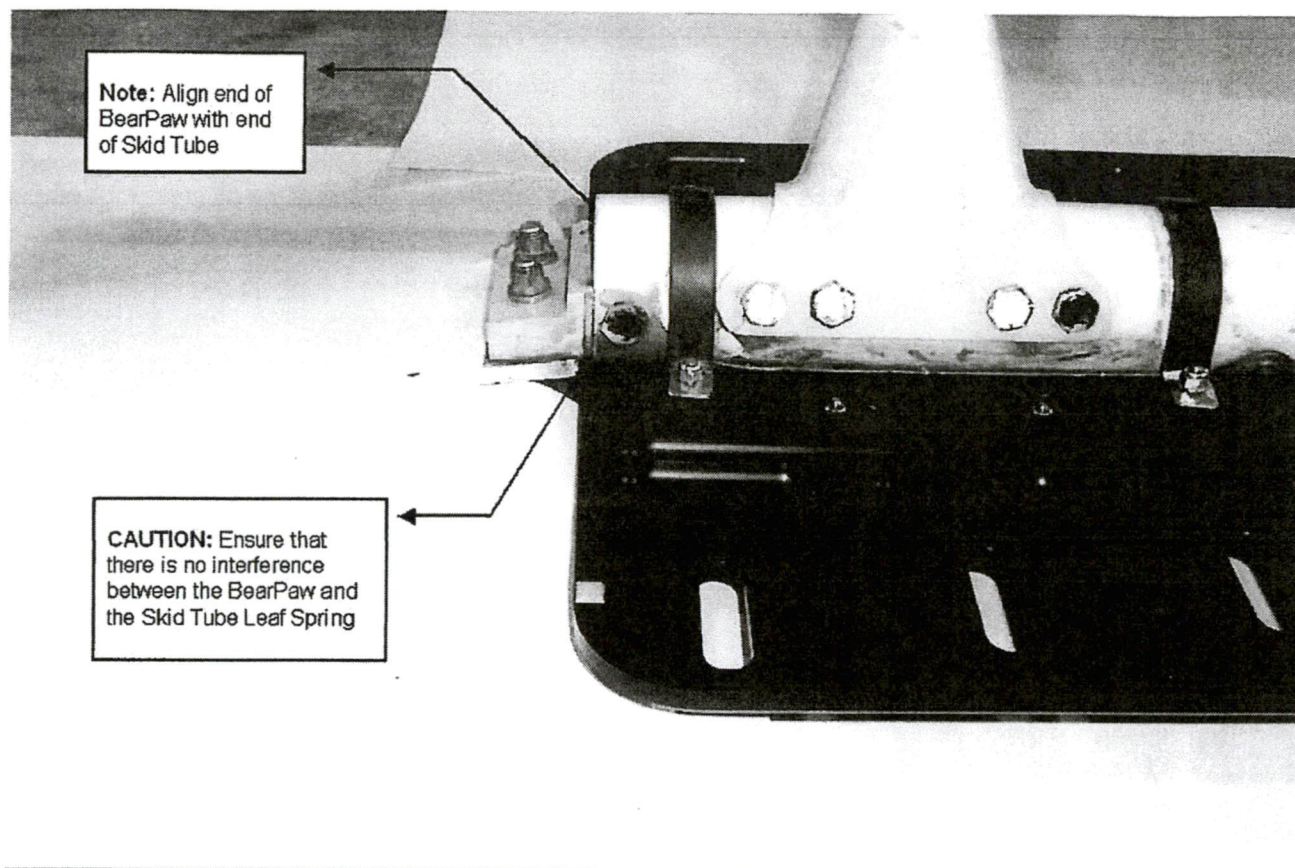
- Position the BearPaw under the skid as shown in Figure 1 with narrow edge pointing forward.
- Insert washers (P/N 263-0001-17) through all six bolts: 6x(261-0001-17);
- Insert bolts (P/N 261-0001-17) and washer (Washer P/N 263-0001-17) through BearPaw pad as per drawing (112-0002-00 or 112-0002-00-S) provided at Annex A;
- Insert filler blocks (P/N314-0012-01) as per drawing (112-0002-00 or 112-0002-00-S) provided at Annex A;

**Note:** The use of filler blocks (P/N314-0012-01) may be replaced or complemented by the use of washers (P/N 263-0001-17) to fill in the gap. Bolts (P/N 261-0001-17) may be replaced by longer or shorter AN4 bolts as required.

- Insert both U-shaped clips (P/N 314-0019-15) through bolts: 6x(261-0001-17);
- Insert slotted clip supports (P/N 314-0007-15) through all six bolts. Position slotted clip supports with rounded edge toward helicopter skid;
- Insert washer (P/N 263-0001-17) & screw nuts (P/N 262-0001-17) for a tight fit. Max. torque on nuts 60 in.-lb;
- Remove helicopter from lift;
- Amend Weight & Balance records as required using data provided in Table 3.



Figure 1 – BearPaw Model BP350 (P/N 112-0002-00 or P/N 112-0002-00-S) - Alignment on Skid



### BearPaw Removal

#### Step 1: Helicopter Preparation

- Ensure the helicopter is safe for maintenance;
- Lift the helicopter using the manufacturer recommended practice provided in Ref [1] to allow a clearance of the skid in the area of the aft cross tube of approximately 1 ½" (38mm);

#### Step 2: BearPaw Removal

- Remove nuts (P/N 262-0001-17), slotted clip support (P/N 314-0007-15) on U-shaped clips (P/N 314-0019-15),
- Remove washers (P/N 263-0001-17), U-shaped clips (P/N 314-0019-15), filler blocks (P/N 314-0012-01), and remove BearPaw pad (P/N 314-0018-01) or (P/N 314-0018-01-S Streamline);
- Inspect skid tubes to confirm serviceability
- If the skid tube shoes have been removed, re-install shoes as per reference [1];
- Complete installation by putting helicopter back to normal position by removing lift status;
- Amend Weight & Balance records as required using data provided in Table 3.

### Weight & Balance

The following information should be used to amend the helicopter weight and balance information following the installation or removal:

**Table 3 – Weight & Balance Data**

Item	Weight	Lateral		Longitudinal	
		Arm	Moment	Arm	Moment
Helitowcart BearPaw Model BP350 (P/N 112-0002-00)	19,9 Lb 9,0 Kg	N/A	N/A	159,4 in. 404.9 cm	3172.0 in-lb 36.44 m-kG
Helitowcart BearPaw Model BP350 - <u>Streamline</u> (P/N 112-0002-00-S)	18,3 Lb 8,5 Kg	N/A	N/A	159,4 in. 404.9 cm	2917.0 in-lb 34.41 m-kG

Note: Weight and moment provided are for full kit installation.



### Parts Lists

The Helitowcart BearPaw detailed parts list is as follow:

**Table 4 – Parts List**

Description	Qty	Part / Dwg No.	Additional Drawing Reference No./ Name
BearPaw Model BP350	1	112-0002-00	112-0002-00 / BearPaw Assembly, or 112-0002-00-S /Bear Paw Streamline Assembly
BearPaw pad <sup>(1)</sup>	1	314-0018-01	BearPaw BP350 – Pad (VNR106)
BearPaw pad streamline <sup>(1)</sup>	1	314-0018-01S	BearPaw BP350 – Pad Streamline (VNR106-S)
U Shaped Clips	3	314-0019-15	BearPaw BP350 - U Shaped Clips (VNR107)
Slotted Clip Support	6	314-0007-15	BearPaw - Slotted Clip Support (VNR089)
Filler blocks 1/4"	6	314-0012-01	BearPaw – Filler block ¼" (VNR099)
Bolts	6	261-0001-17	Bolt- AN4-14
Nuts	6	262-0001-17	Nut- MS20365-428
Washers	12	263-0001-17	Washer – AN960-416
Shrink	3	314-0021-01	BearPaw – Shrink Specifications & Install.(1"x6.25")
IceBlade Option Model OIB	4	314-0005-15	IceBlade Assembly (VNR086)
Nuts	8	262-0001-17	Nut- MS20365-428
Washers	8	263-0001-17	Washer – AN960-416

Note (1): Use pocked shaped BearPaw Pad P/N 314-0018-01 for assembly P/N 112-0002-00. Use streamlined Pad P/N 314-0018-01-S for assembly P/N 112-0002-00-S as applicable.



## INSPECTION

### Life Limited Items

Three are no life limited items for the Helitowcart BearPaw.

### Pre-Flight

Before each flight the following items should be inspected:

- Check that attachment bolts are installed and secured,
- Check that BearPaws are free from visible damage,
- If damage is found, verify allowable damage according to:  
Tables 5 & 6 – Tolerances for cracks & wear and  
Annex B – BearPaw Allowable Damage Drawing 314-0018-01 (VNR-106) page 2 of 2 for Pocket pad  
or 314-0018-01-S (VNR106-S) page 3 of 3 for Streamlined Pad.

### Periodic Inspection Schedule

- The Helitowcart BearPaw shall be inspected every 500 flying hours or yearly whichever comes first.
- The Helitowcart BearPaw can be inspected concurrently with the helicopter landing gear inspection.
- Recommended tolerance for performance of inspection is +/- 10% of the 500 hours period.
- Following an inspection, subsequent interval shall be adjusted to meet the original schedule from time of inspection. If inspection is performed earlier than the 10% tolerance, then following inspections shall be scheduled not to exceed the above mentioned tolerance.

### 500 Hour or Yearly Inspection Details

- Remove Helitowcart BearPaw: See Section "BearPaw Removal",
- Inspect all parts for damage & wear. See table & figure below for allowable damage,
- Replace all damaged parts,
- Replace parts worn beyond the tolerances indicated below.
- See Tolerances for cracks & wear:  
Tables 5 & 6 – Tolerances for cracks & wear and  
Annex B – BearPaw Allowable Damage Drawing 314-0018-01 (VNR-106) page 2 of 2 for Pocket pad  
or 314-0018-01-S (VNR106-S) page 3 of 3 for Streamlined Pad.

**Table 5 – Tolerances for Cracks & Wear / Pocket Pad 314-0018-01 (VNR 106)**

Zone	Nominal Dimension (Inches)	Allowable Damage/Wear (Inches)	Cracks
A	0,50	0,050	
B	1,000	0,250	
C	0,375	0,075	<u>Pockets:</u> Cracks are acceptable in the Helitowcart BearPaw pocket areas to a maximum length of 0,5" provided they are 0,25" away from the stiffener radius change. Stop drill cracks with a 0,125" hole.
D	0,50	0,050	<u>Stiffeners:</u> NO cracks in stiffeners.

**Table 6 – Tolerances for Cracks & Wear / Streamline Pad 314-0018-01-S (VNR 106-S)**

Zone	Nominal Dimension (Inches)	Allowable Damage/Wear (Inches)	Cracks
A	0,50	0,050	
B	1,000; and 0.88	0,250	
C	0.273 to 0,348 (variable thickness)	0,075	<u>Pockets:</u> Cracks are acceptable in the pocket under the Helitowcart BearPaw to a maximum length of 0,5". Stop drill cracks with a 0,125" hole.
D	0,49 (thickness after radius)	0,075	No cracks in the radius
E	0,38	0,075	No cracks in the BearPaw contour

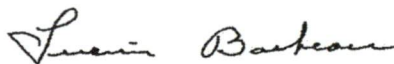
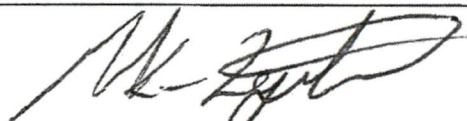
### Overhaul Requirements

- Not applicable for the designated application of this device.

**REVISIONS & APPROVAL****Revisions**

Date	Rev	Nature of Revisions
Nov 20, 2006	A	Initial issue
Jan 29, 2007	B	Minor editorials. Change to weight & Balance Data to reflect production model. Change in inspection schedule from 300 to 500 hours to match existing landing gear periodicity.
Feb 28, 2008	C	Introduction of new streamline BearPaw Pad configuration as alternate.
Aug 01, 2008	D	Modification of vent holes on the streamline pad
April 8, 2010	E	Correction to C of G data
December 21, 2012	F	Updated Pad Tolerances and Document identifications . Improved page set up for reader convenience.

**Approval**

Internal Approval :		
Helitowcart inc.	 Lucien Barbeau, President	Date: Dec 21, 2012
External Approval :		
Transport Canada	 Mirko Zgela, DAR #310	Date: Dec 21, 2012

**Annex A**

See: BearPaw Assembly, drawing no. (112-0002-00) for Pocket style pad or;  
BearPaw Assembly, drawing no. (112-0002-00-S) for Streamline style pad

**Annex B**

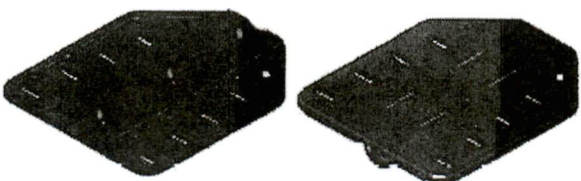
See: BearPaw Pad, drawing no. 314-0018-01 (VNR106) page 2 of 2 for Pocket style pad or;  
BearPaw Pad, drawing no. 314-0018-01-S (VNR106-S) page 3 of 3 for Streamline style pad.



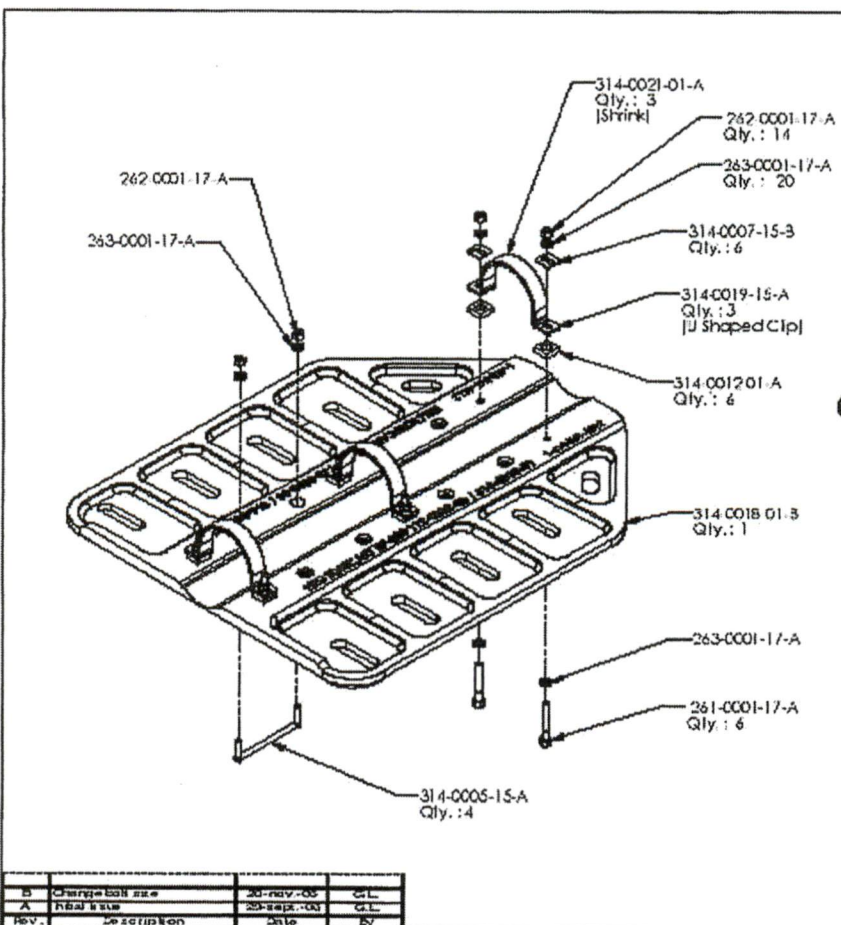
**Annex A**

BearPaw Assembly, Drawing no. 112-0002-00.

No.	Qty.	Description	Part N	Rev N
1	1	Bearpaw BP-350 - Pad	314-0018-01	B
2	3	Bearpaw BP-350 - J shaped clip	314-0019-15	A
3	3	Bearpaw BP-350 - Shrink 1" x 6 1/4"	314-0021-01	A
4	6	Bearpaw - Sailed clip support	314-0007-15	B
5	6	Bearpaw - Filter Block 1/4"	314-0012-01	A
6	4	Bearpaw - Iceblade Assembly	314-0005-15	A
7	6	Ball AN4-14A	261-0001-17	A
8	20	Washer AN260-416	263-0001-17	A
9	14	Nut MS20365-428	262-0001-17	A



Note : Iceblade assembly can be omitted from installation (Optional)



Rev.	Description	Date	By
B	Change ball size	20-nov-05	CL
A	Final issue	20-sep-03	CL

HELI TOW CART		Vanair Inc.		314-0020-00-E Rev. F	
Bearpaw BP-350 - Assembly		11/20/2004		112-0002-00	
11/20/2004		112-0002-00		112-0002-00	
112-0002-00		112-0002-00		112-0002-00	

**Annex A**

BearPaw Assembly, Drawing no. P/N 112-0002-00-S.



NOTE: ICEBLADE ASSEMBLY, ITEM 4, CAN BE OMITTED FROM INSTALLATION (OPTIONAL)

ITEM	QTY	PART NUMBER	DESCRIPTION	MATERIAL	SPECIFICATION	SIZE
1	3	314-0019-15	U SHAPED CLIP	STEEL		
2	6	314-0012-01	FILLER BLOCK	STEEL		1/4
3	6	314-0007-15	SLOTTED CLIP SUPPORT	STEEL		
4	4	314-0008-15	ICE BLADE ASSEMBLY	STEEL		1x6 1/4
5	14	262-0001-17	MOD385-428	STEEL		1/4-28
6	8	261-0001-17	ARM-14A	STEEL		1/4-28 UNF
7	20	263-0001-17	ARM-14A	STEEL		1/4
8	1	314-0018-01-S	PAD STREAM LINE	POLYETHYLENE UNWV	BLACK	
9	1	314-0021-01	SHRINK			

REVISIONS

ZONE	REV	DESCRIPTION	DATE
A	1	ADDITION OF STREAMLINE PAD	1/1/14
B	1	ADDITION OF VENT HOLES ON THE STREAMLINE PAD	
C	1	MODIFICATION OF VENT HOLES ON THE STREAMLINE PAD	
D	1	DELETED REVISIONS IDENTIFICATION IN PART NUMBER	

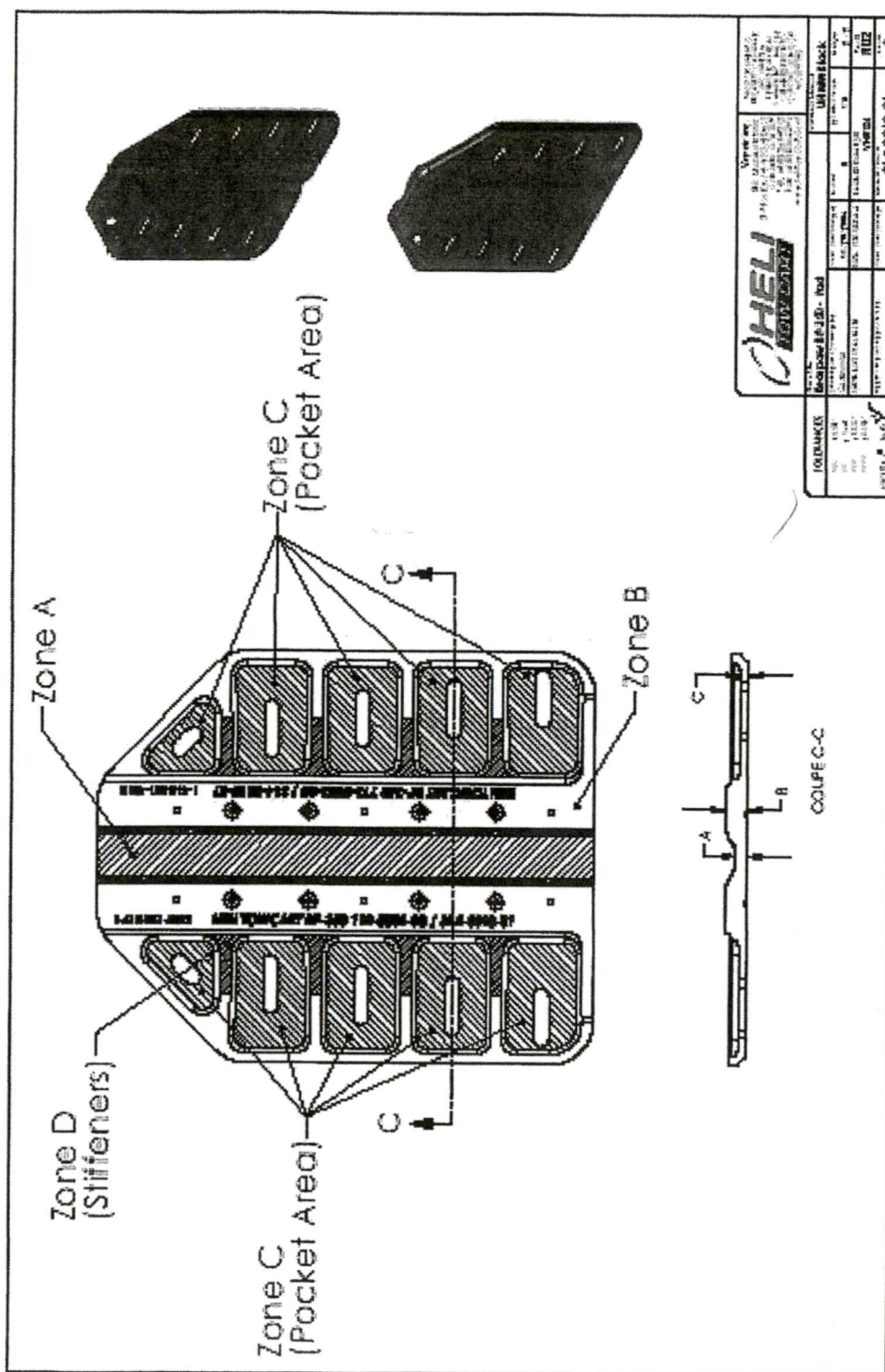
HELI  
TOW CART

BEARPAW - BP350  
ASSEMBLY STREAMLINE

DATE: 2004/07/31  
BY: [Signature]  
APPROVED: [Signature]

**Annex B**

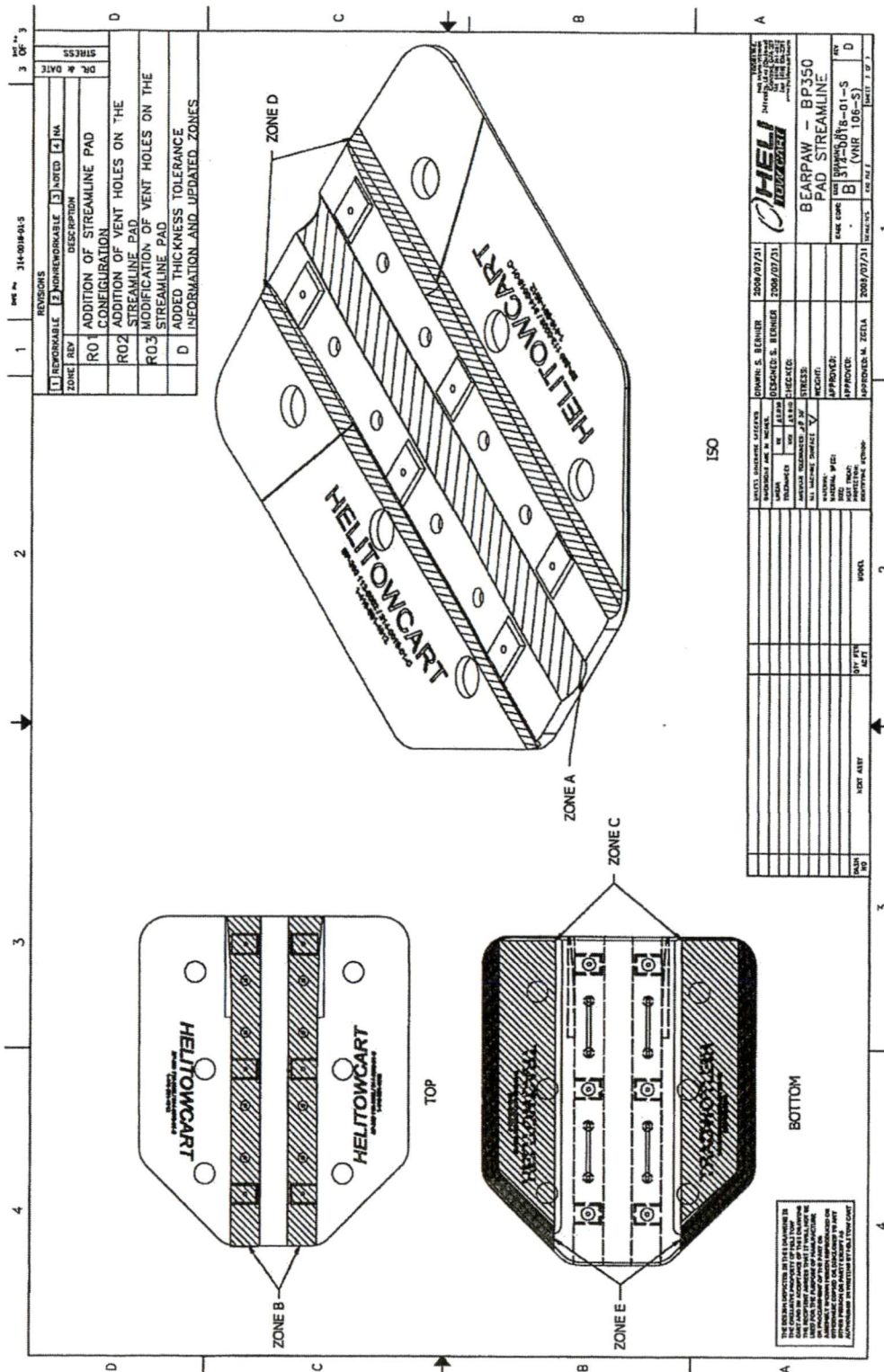
BearPaw Pad, Drawing no. 314-0018-01 (VNR106) Page 2 of 2 Pocket Style Pad.

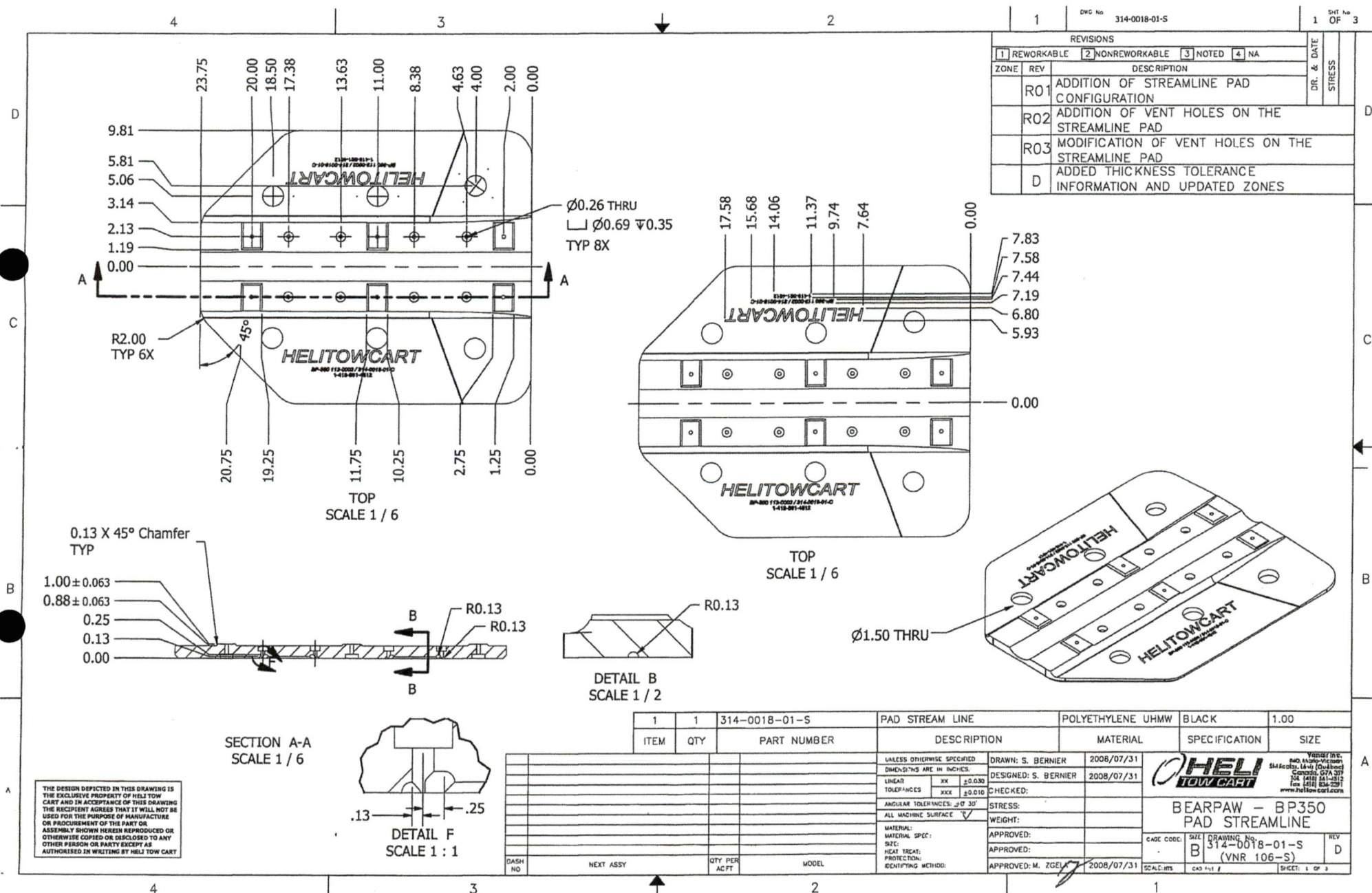




**Annex B**

BearPaw Pad, Drawing no. 314-0018-01-S (VNR106-S) Page 3 of 3 Streamline Style Pad.





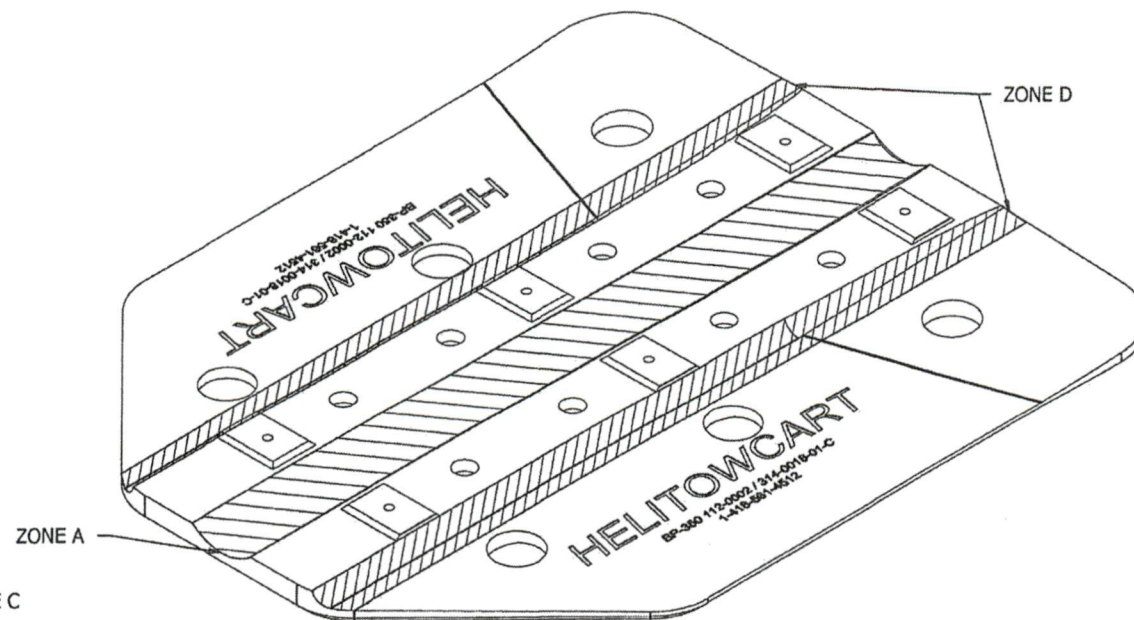


A

REVISIONS				DR. & DATE	STRESS
1	2	3	4		
1	2	3	4		
REWORKABLE	NONREWORKABLE	NOTED	NA		
ZONE	REV	DESCRIPTION			
	R01	ADDITION OF STREAMLINE PAD CONFIGURATION			
	R02	ADDITION OF VENT HOLES ON THE STREAMLINE PAD			
	R03	MODIFICATION OF VENT HOLES ON THE STREAMLINE PAD			
	D	ADDED THICKNESS TOLERANCE INFORMATION AND UPDATED ZONES			



TOP




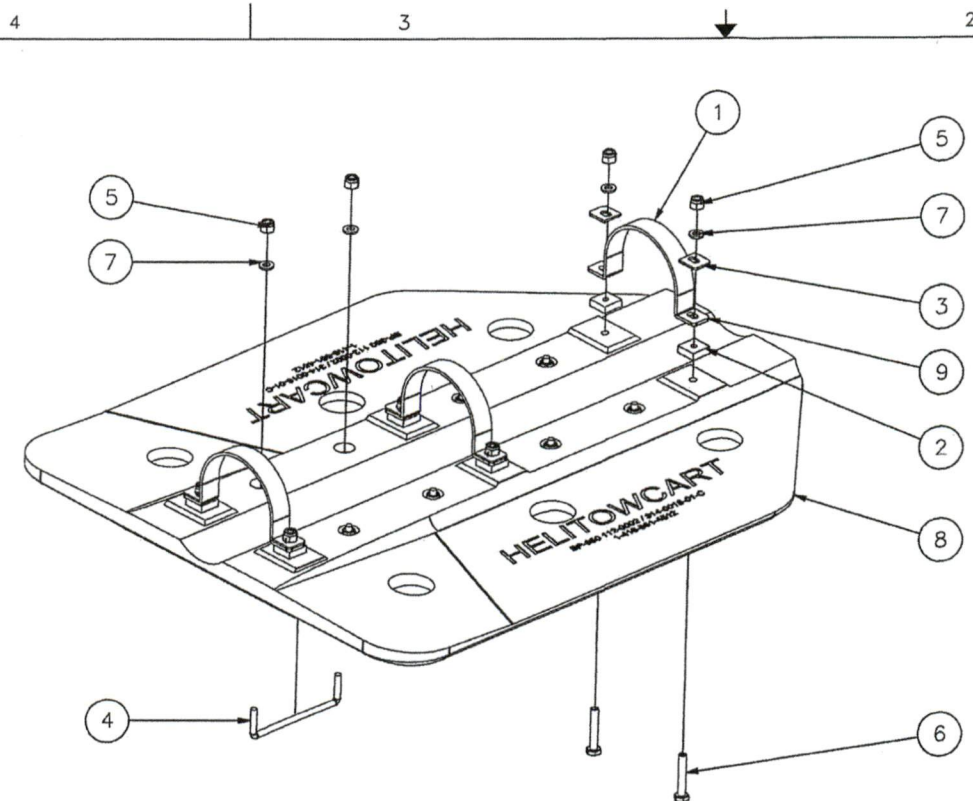
ISO



BOTTOM

THE DESIGN DEPICTED IN THIS DRAWING IS THE EXCLUSIVE PROPERTY OF HELI TOW CART AND IN ACCEPTANCE OF THIS DRAWING THE RECIPIENT AGREES THAT IT WILL NOT BE USED FOR THE PURPOSE OF MANUFACTURE OR PROCUREMENT OF THE PART OR ASSEMBLY SHOWN HEREIN REPRODUCED OR OTHERWISE COPIED OR DISCLOSED TO ANY OTHER PERSON OR PARTY EXCEPT AS AUTHORISED IN WRITING BY HELI TOW CART

				UNLESS OTHERWISE SPECIFIED		DRAWN: S. BERNIER		2008/07/31		 <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <div> <b>Vendor Inc.</b>              860 Airport Blvd.              SM City, LA 70664              Tel: (504) 861-5121              Fax: (504) 861-5297  <a href="http://www.heliotowcart.com">www.heliotowcart.com</a> </div> <div> <b>HELI</b>  <b>TOW CART</b> </div> </div>	
				DIMENSIONS ARE IN INCHES		DESIGNED: S. BERNIER		2008/07/31			
				LINEAR TOLERANCES: XX ±0.030 XXX ±0.010		CHECKED:					
				ANGULAR TOLERANCES: ±0° 30' ALL MACHINE SURFACES <input checked="" type="checkbox"/>		STRESS:					
						WEIGHT:				<div style="text-align: center; font-size: 1.2em; font-weight: bold;">             BEARPAW - BP350              PAD STREAMLINE           </div> <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <div>             CAGE CODE: B              SIZE: 314-01-S              (VNR 106-S)           </div> <div>             DRAWING NO: 314-01-S              (VNR 106-S)           </div> <div>             REV: D           </div> </div> <div style="display: flex; justify-content: space-between; font-size: 0.8em; margin-top: 5px;"> <div>SCALE: N/A</div> <div>FIGURE: 1</div> <div>SHEET: 3 OF 3</div> </div>	
				MATERIAL:		APPROVED:					
				MATERIAL SPEC:		APPROVED:					
				SIZE:		APPROVED: M. ZGELA		2008/07/31			
				HEAT TREAT:							
				PROPERTY:							
				IDENTIFYING METHOD:							
DASH NO		NEXT ASSY		QTY PER		MODEL					



NOTE: ICEBLADE ASSEMBLY, ITEM4,  
CAN BE OMITED FROM INSTALLATION  
(OPTIONAL)

		DWG No		112-0002-00-5		Sheet No		1							
1								OF 1							
REVISIONS								DATE	STRESS						
1		REWORKABLE		2		NONREWORKABLE				3		NOTED		4	
ZONE		REV		DESCRIPTION											
		A		ADDITION OF STREAMLINE PAD CONFIGURATION											
		B		ADDITION OF VENT HOLES ON THE STREAMLINE PAD											
		C		MODIFICATION OF VENT HOLES ON THE STREAMLINE PAD											
		D		DELETED REVISIONS IDENTIFICATION IN PART NUMBER											

1	3	314-0019-15	U SHAPED CLIP	STEEL		
2	6	314-0012-01	FILLER BLOCK	STEEL		1/4
3	6	314-0007-15	SLOTTED CLIP SUPPORT	STEEL		
4	4	314-0005-15	ICE BLADE ASSEMBLY	STEEL		1X6 1/4
5	14	262-0001-17	MD20365-42B	STEEL		1/4-28
6	6	261-0001-17	AN4-14A	STEEL		1/4-28 UNF
7	20	263-0001-17	AN960-416	STEEL		1/4
8	1	314-0018-01-S	PAD STREAM LINE	POLYETHYLENE UHMW	BLACK	1
9	1	314-0021-01	SHRINK			
ITEM	QTY	PART NUMBER	DESCRIPTION	MATERIAL	SPECIFICATION	SIZE

THE DESIGN SHOWN IN THIS DRAWING IS THE EXCLUSIVE PROPERTY OF HELI TOW CART AND IN ACCEPTANCE OF THIS DRAWING THE RECIPIENT AGREES THAT IT WILL NOT BE USED FOR THE PURPOSE OF MANUFACTURE OR PROCUREMENT OF THE PART OR ASSEMBLY SHOWN HEREIN REPRODUCED OR OTHERWISE COPIED OR DISCLOSED TO ANY OTHER PERSON OR PARTY EXCEPT AS AUTHORIZED IN WRITING BY HELI TOW CART

UNLESS OTHERWISE SPECIFIED		DRAWN: S. BERNIER		2008/07/31	
DIMENSIONS ARE IN INCHES		DESIGNED: S. BERNIER		2008/07/31	
LINEAR		XX		±0.030	
TOLERANCES		XXX		±0.010	
ANGULAR TOLERANCES		±0.30°			
FILL MACHINE SURFACE		✓			
MATERIAL SPEC:		APPROVED:			
SIZE:		APPROVED:			
HEAT TREAT:		APPROVED:			
FINISHING METHOD:		APPROVED: M. ZCER		2008/07/31	
DASH NO	NEXT ASSY	QTY PER ACFT	MODEL		

BEARPAW - BP350  
ASSEMBLY STREAMLINE

CAGE CODE: B  
DRAWING No. 112-0002-00-S  
SCALE: NTS  
SHEET: 1 OF 1





Department of Transport

# Supplemental Type Certificate

This approval is issued to:

Helitowcart Inc.  
860 Marie-Victorin  
St-Nicholas, Levis, Quebec  
Canada G7A 3S9

Number: SH06-24

Issue No.: 2

Approval Date: August 17, 2006

Issue Date: December 19, 2006

Responsible Office:

Quebec

Aircraft/Engine Type or Model:

See Continuation Sheet Page 2 of 2

Canadian Type Certificate or Equivalent:

See Continuation Sheet Page 2 of 2

Description of Type Design Change:

Installation of Helitowcart BearPaw Model BP350

Installation/Operating Data,  
Required Equipment and Limitations:

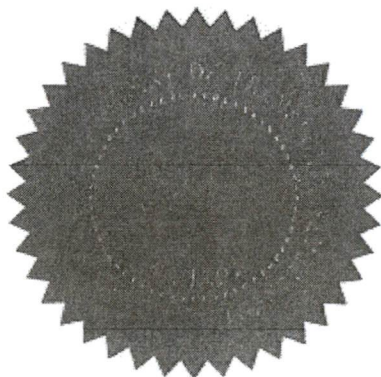
For the Robinson Models R44 and R44 II Helicopters:

Installation of Helitowcart Bear Paw Model BP350 is to be performed in accordance with TC approved Helitowcart Inc. Master Document List, Report: HTC-MDL-BP-R44-1000, Revision NC dated August 8, 2006, or later Transport Canada approved revision.

The BearPaw must be installed in accordance with Helitowcart Inc. Installation Instructions Document: "314-0011-00-A, BearPaw Model BP44, Installation Instructions - R44" as specified by Helitowcart Inc. Master Document List, Report: HTC-MDL-BP-R44-1000.

See Continuation Sheet Page 2 of 2

**Conditions:** This approval is only applicable to the type/model of aeronautical product specified therein. Prior to incorporating this modification, the installer shall establish that the interrelationship between this change and any other modification(s) incorporated **will not** adversely affect the airworthiness of the modified product.



*Pierre G. Richard*

Pierre G. Richard  
For Minister of Transport



NOTE: THIS ADDENDUM SHALL REMAIN PART OF THE CERTIFICATE REFERRED TO THEREIN.

**Installation/Operating Data,  
Required Equipment and Limitations (Cont'd):****For the Eurocopter (formerly Aerospatiale) AS350 and AS355 Series Helicopters:**

Installation of Helitowcart Bear Paw Model BP350 is to be performed in accordance with TC approved Helitowcart Inc. Master Document List, Report: HTC-MDL-BP-AS350/355-1000, Revision A dated November 22, 2006, or later Transport Canada approved revision.

The BearPaw must be installed in accordance with Helitowcart Inc. Installation Instructions Document: "314-0020-00-A, BearPaw Model BP350, Installation Instructions - AS350/355" as specified by Helitowcart Inc. Master Document List, Report: HTC-MDL-BP-AS350/355-1000.

Fleet Eligibility List		
Make	Model	Type Certificate Data Sheet
Robinson	R44	H-97
Robinson	R44 II	H-97
Eurocopter	AS 350 B	H-83
Eurocopter	AS 350 B1	H-83
Eurocopter	AS 350 B2	H-83
Eurocopter	AS 350 B3	H-83
Eurocopter	AS 350 BA	H-83
Eurocopter	AS 350 D	H-83
Eurocopter	AS 350 D1	H-83
Eurocopter	AS 355 E	H-87
Eurocopter	AS 355 F	H-87
Eurocopter	AS 355 F1	H-87
Eurocopter	AS 355 F2	H-87
Eurocopter	AS 355 N	H-87

- End -

United States of America  
Department of Transportation -- Federal Aviation Administration

# Supplemental Type Certificate

IMPORT

*Number* SR02432NY

*This certificate issued to* Helitowcart (Vanair Inc.)  
860 Marie-Victorin  
Saint-Nicolas, Levis, Quebec  
Canada G7A 3S9

*certifies that the change in the type design for the following product with the limitations and conditions therefor as specified herein meets the airworthiness requirements of \* of the \* Regulations.*

*Original Product - Type Certificate Number:* \*      \* See Approved Model List AML No. SR02432NY  
for list of approved aircraft models, applicable  
*Make:* \*      airworthiness regulations, and required documents.  
*Model:* \*

*Description of Type Design Change:*

Installation of Helitowcart Bear Paw Model BP350 in accordance with Helitowcart Inc. Master Document List, Report HTC-MDL-BP-R44-1000, Rev. NC, dated August 8, 2006, or later Transport Canada approved revision.

*Limitations and Conditions:*

1. Instructions for Continued Airworthiness documents specified in AML SR02432NY or later Transport Canada accepted revisions, are required with this installation.
2. The Installer must determine whether this design change is compatible with previously approved modifications.
3. If the holder agrees to permit another person to use this certificate to alter a product, the holder must give the other person written evidence of that permission.

*This certificate and the supporting data which is the basis for approval shall remain in effect until surrendered, suspended, revoked or a termination date is otherwise established by the Administrator of the Federal Aviation Administration*

*Date of application:* March 26, 2007

*Date reissued:*

*Date of issuance:* July 20, 2007

*Date amended:*



*By direction of the Administrator*

*James E. Johnis*  
(Signature)  
for: Anthony Socias  
Manager, New York Aircraft Certification Office

(Title)

Any alteration of this certificate is punishable by a fine of not exceeding \$1,000, or imprisonment not exceeding 1 year, or both.



FAA APPROVED MODEL LIST (AML) NO. SR02432NY  
 HELITOWCART (VANAIR, INC.)  
 FOR  
 INSTALLATION OF BEAR PAWS

Original Issue Date: July 20, 2007

PART	REGULATION	MAKE	MODEL	TCDS	REQUIRED DOCUMENTATION		AML AMENDMENT DATE
					INSTALLATION INSTRUCTIONS	INSTRUCTIONS for CONTINUED AIRWORTHINESS	
27	Federal Aviation	Eurocopter France	AS350B, BI, B2, B3, BA, D, DI	H9EU	Helitowcart Inc. Installation Instructions - AS350/355, Bear Paw Model BP350, document no. 314-0200-00-A, Rev. A, dated November 20, 2006	Contained within Installation Instructions, page 6 of document no. 314-0200-00-A.	
27	Federal Aviation	Eurocopter France	AS355E, F, FI, F2, N	H11EU	Helitowcart Inc. Installation Instructions - AS350/355, Bear Paw Model BP350, document no. 314-0200-00-A, Rev.A, dated November 20, 2006	Contained within Installation Instructions, page 6 of document no. 314-0200-00-A.	
27	Federal Aviation	Robinson Helicopter Co.	R44, R44 II	H11NM	Helitowcart Inc. Installation Instructions - R44, Bear Paw Model BP44, document no. 314-0011-00-A, Rev. A, dated June 12, 2006	Contained within Installation Instructions, page 5 of document no. 314-0011-00-A.	

FAA Approved: Anthony F. Socias  
 Anthony Socias  
 Manager,  
 New York Aircraft Certification Office

# Invoice



helitowcart.com

Invoice No: **4845** Date: **11-Feb-14**

Bill to: **Aero Design Ltd**  
Address: 9888A Malaspina Road  
Powell River  
BC V8A 0G3

Ship to: **Same**

Seller: Helitowcart (Vanair inc.)  
877A Alphonse-Desrochers  
St-Nicolas, Levis,  
Quebec, Canada, G7A 5K6

Main Contact: Jeff Clarke  
Email: [jeff@aerodesign.ca](mailto:jeff@aerodesign.ca)  
Tel: 604 483-2376  
Fax: 604 483-2372

Main Contact: Jeff Clarke  
Email: [jeff@aerodesign.ca](mailto:jeff@aerodesign.ca)  
Tel: 604 483-2376  
Fax: 604 483-2372

Nathalie Barbeau  
[info@helitowcart.com](mailto:info@helitowcart.com)

+1 418 561 4512  
+1 418 836 4575

Terms: Net 10 days  
PO: 14022  
Tax ID:

Forwarder: Purolator - Your account #4367155  
Package Qty: 1  
Weight / Size: 19 lbs 24" x 21" x 3"

Fed Tax ID: 120 493 044 RT0001  
Prov Tax ID: 100 228 0473 TQ0002  
Nafta: 120 493 044  
US Bond: 990 458 243

## Products Made in Canada

Model	Description	HS code:	Qty:	Unit Price:	Discount: 0.08	Currency: CAD
BP350	BP350 Bear Paws	8803.20.	1	1,945.00	-155.60	1,789.40

Notes:

30 days Trial

Shipping: 1,789.40

Sub-Total: 1,789.40

GST/TPS: 89.47 1,878.87



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14021**

Date: Feb 9 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 407 Ski Basket w/ lid (white)	ASAP	1			
2	AS350 Medium Basket w / lid (colour to be determined)	TBD	1			
4	AS350 Medium Basket w / lid (black)	ASAP	1			
5	Bell 429 Left Step (White)	ASAP	1			
	Bell 429 Right Step	ASAP	1			
6	AS350 Forward Beams (Re-coat black)	TBD	1			
7	AS350 Aft Left Beam (Re-coat black)	TBD	1			

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Alisa Reh*

PST 7%	
GST 5%	
Total	





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14021**

Date: Feb 9 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 407 Ski Basket w/ lid (white)	ASAP	1			
2	AS350 Medium Basket w / lid (colour to be determined)	TBD	1			
4	AS350 Medium Basket w / lid (black)	ASAP	1			
5	Bell 429 Left Step (White)	ASAP	1			
	Bell 429 Right Step	ASAP	1			
6	AS350 Forward Beams (Re-coat black)	ASAP	1			
7	AS350 Aft Left Beam (Re-coat black)	ASAP	1			

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805  
GST/HST # 131371718

Signature: 

PST 7%	
GST 5%	
Total	

# Certificate of Conformance

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Aero Design Purchase Order Number: 14021

Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Part Number	Description
407 Ski w / lid	1		Cargo Basket
AS350 Medium w/lid	1		Cargo Basket
AS350 Medium w/lid	1		Cargo Basket
429 LH/RH	2		Steps
AS350 Forward	2		Beam
AS350 Aft	2		Beam

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) Ray Hill

Accepted by Aero Design Signatory: (Print and Sign) \_\_\_\_\_



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14020**

Date: 07-Feb-14

<b>Vendor:</b>
Victoria British Ltd. 14600 West 107th Street Lenexa, KS, USA 66215  Phone: 800-255-0088 Fax: 800-541-8525

<b>Ship Via</b>
UPS Ground - as quoted per order 5411166

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b>	Attn: Tommie
Visa #	4538 2805 2020 1105 - South Coast Heli Support

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	9-2081 MG Hood Support		ea	20	\$24.95	\$499.00
						\$0.00
						\$0.00
	Freight - UPS Ground		ea	1	\$143.71	\$143.71
	TOTAL					\$642.71

*Red Feb 15/14*  
*OK*

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: *Chk.*

PST 7%	
GST 5%	
Total	\$642.71



14600 WEST 107TH STREET, LENEXA KS 66215  
800-255-0088 ORDERS-CATALOG REQUESTS-STATUS  
913-541-8500 WORLDWIDE ORDERS  
913-599-3299 FAX ORDERS

Sold To:

AERO DESIGN UNLIMITED  
ANYONE/JEFF  
98888A MALASPINA RD  
POWELL RIVER, BC V8A0G3  
CANADA



Page 1 of 1

Ship To:

AERO DESIGN UNLIMITED  
9888A MALASPINA RD

POWELL RIVER, BC V8A0G3  
CANADA

 $22 \times 18 \times 9$ 

THIS SHIPMENT COMPLETES THE ORDER

**LONG  
MOTOR  
CORPORATION**

<b>PARTS</b>	499.00
<b>UPSWDT</b>	143.71
<b>DELIVERY &amp; HANDLING</b>	
<b>CORES</b>	
<b>C.O.D.</b>	
<b>STATE TAX</b>	
<b>SHIPMENT TOTAL</b>	642.71
<b>PAYMENT/CREDIT</b>	

**We cannot process your return without this form. Use the return label on the front of this document.**

Fill in information below after reading the Returns Policy & Returns Procedure. Enclose this document or a **copy of both sides** with your return. Keep a copy of this document for your records for the duration of the warranty period on parts.

**LONG  
MOTOR  
CORPORATION.**

**Customer Order #** \_\_\_\_\_

### Returns Policy

- We consider all sales final unless a part is either:  
① Defective ② Damaged in shipping ③ Other than ordered
- A return will not be accepted after 180 days (unless under extended manufacturer warranty shown in catalogs). If the part is returned after the 180 days a 20% restocking fee will apply. After one year a 25% restocking fee will apply.
- Returns must be made in their original cartons.
- Any part that is returned must be in NEW-SALE condition as determined by our returns department.
- Parts which installation has been completed or attempted are not returnable. It is the customer's responsibility to check parts for correct fit BEFORE installation.
- A part which has been disassembled, drilled, welded, cut, painted or modified in any way cannot be returned.
- Installation, disassembly or modification done by a third party on behalf of a customer is not an exception to our policy. The purchaser has full responsibility for the condition of the part.
- It is necessary to call Customer Service for a return authorization to return an incomplete kit. Customer must have approval from Customer Service for the return of partial kit. If customer would like to exchange a part from a kit for another part, you will need to contact Customer Service for approval.
- Customer may return a part in exchange for another part if part is similar in price.
- Refunds are made in the same manner in which you made payment. Credit to your charge card or refund check if you paid by check. Refunds on orders paid by check will be issued after 10 working days from receipt of check. Refunds of less than \$1 will not be refunded without customer request.

### Returns Procedure

- For a return to be accepted (exchange/refund), follow the procedure listed below. Call Customer Service for return authorization on **Truck Freight** parts or **orders shipped outside the 48 states**. It is not necessary to call for authorization on **UPS** or mail shipments inside the 48 contiguous United States. The original packing slip or a copy of both sides must accompany the return. Failure to include invoice with your shipment will delay the return processing and may result in a 20% restocking fee. **Keep A Copy For Your Records!**
- All returns must have shipping charges prepaid, including duties, customs and special handling charges, where applicable. We recommend that you return your items via UPS for better service and traceability. C.O.D.s will not be accepted.
- On returns due to our error, your shipping expense will be reimbursed based only upon **UPS ground** charges. If a reship is necessary, we will pay ground shipping charges. Call for return authorization on **Truck Freight** parts.
- Unauthorized Truck Freight returns will be charged 20% restocking fee plus the actual roundtrip Truck Freight charges.
- If the return was not caused by our error, or not accompanied by a copy of the original packing slip, a restocking fee of up to 20% may be charged. This fee will be waived if the full credit from the return is applied to a new order received with the returned parts.
- On CD returns, if the tamper-proof seal on the CD case is broken, it may be returned for an exchange for the same part number only.
- Please package your returns carefully in original container(s).
- **Use the return label on the front of this document.** We are not responsible for damages.

### Core Charges (-Z Parts)

The core charge will be refunded per the policy below.

- Ship the core back to us postpaid. Return postage will not be refunded on the core return. WE WILL NOT ACCEPT C.O.D.s.
- Refunds will be issued only for parts that have been purchased from us. Core returns must include a copy of your packing list showing core charges.
- For a refund, the core must be: rebuildable; complete, no missing pieces; and it must be fully assembled. Cores containing oil or any fluid must be completely drained. Cores returned with excessive oil/fluids, non-rebuildable and unidentified cores will not be refunded and will be disposed of at our discretion. In addition to the above policy, specific core refund requirements are found where the part appears in the catalog.
- Upon receipt and approval of your core, the core charge will be refunded in the same manner as payment was originally made. Refund process may take 7-10 business days depending on the manufacturer.

### Reason for Return

- ☐ Defective \_\_\_\_\_
- ☐ Damaged In Shipping \_\_\_\_\_
- ☐ Wrong Part Received      ☐ Wrong Part Ordered
- ☐ Core Return \_\_\_\_\_
- ☐ Other (Please Specify) \_\_\_\_\_

### Check One

- ☐ Refund      ☐ Exchange      ☐ C.O.D.
- ☐ Credit to New Order (Enclosed) Bill the Balance (If Any)
- Credit Card (Circle One): VISA MC AmEx Discover
- # \_\_\_\_\_
- Exp. Date \_\_\_\_/\_\_\_\_/\_\_\_\_      ☐ Balance Enclosed

**VICTORIA  
BRITISH  
LTD.**

[www.VictoriaBritish.com](http://www.VictoriaBritish.com)

**LMC  
TRUCK**

[www.LMCTRUCK.com](http://www.LMCTRUCK.com)

**LMC  
VAN**

**BLACK  
DRAGON  
AUTOMOTIVE**

[www.BlackDragonAuto.com](http://www.BlackDragonAuto.com)





105589015



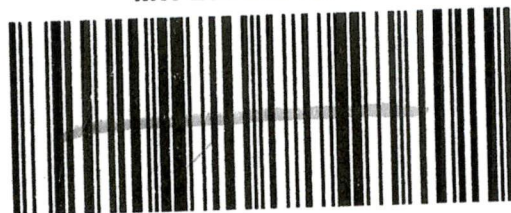
1

CANADA POST  
POSTES CANADA  
XPRESSPOST  
7254095

From Expéditeur

PUROLATOR COURIER LTD  
WELL RIVER BC

MW 205 590 707 CA



ATTENTION

To Destinataire

SEE DELIVERY  
ADDRESS ON LABEL

X Signature Required Signature requise



644013 427 718 686

Lund Postal Outlet  
1436 Highway 101  
Lund BC  
V0N 2G0  
(604) 483-2161



Shipper : Expéditeur :  
Do not remove. Ne pas enlever.



SHIPPING MANAGER  
(913) 541-1525  
LMC TRUCK  
15450 W 108TH ST.  
SHAWNEE MISSION KS 66219  
UNITED STATES

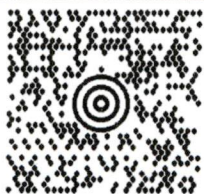
15 LBS

1 OF 1

SHP#: 6952 50HM CD4  
SHP WT: 15 LBS  
DATE: 11 FEB 2014

**SHIP TO:**

ANYONE/JEFF  
6044832376  
AERO DESIGN UNLIMITED  
9888A MALASPINA RD  
**POWELL RIVER BC V8A0G3**  
**CANADA**

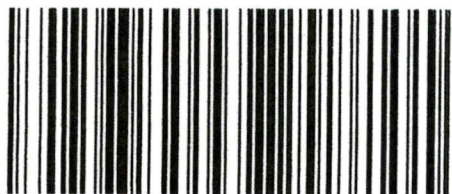


**CAN 750 9-00**



**UPS STANDARD**

TRACKING #: 1Z 695 250 68 4820 0633



BILLING: P/P TPR R41F96 CA  
DESC: NEW AUTO PARTS

**EDI-CC**  
POA

OrderNum: 5411166

WS 16.0.31

48.0A 01/2014

VICTORIA BRITISH LTD

14600 WEST 107TH STREET, LENEXA KS 66215

913-541-8500

AERO DESIGN UNLIMITED

9888A MALASPINA RD

POWELL RIVER, BC V8A 0G3 CANADA

www.VictoriaBritish.com



5411166

KS 690-340

VICTORIA BRITISH LTD

14600 WEST 107TH STREET, LENEXA KS 66215

913-541-8500

AERO DESIGN UNLIMITED

9888A MALASPINA RD

POWELL RIVER, BC V8A 0G3 CANADA

ORDER #: 5411166

FROM:

AERO DESIGN UNLIMITED

9888A MALASPINA RD

POWELL RIVER, BC V8A 0G3 CANADA

TO: Long Motor Corporation

14600 W 107th Street

Lenexa, KS 66215

www.VictoriaBritish.com



PKG ID #

5411166

KS 690-340

DATE: 02/11/14





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14019**

**Date: 07-Feb-14**

<b>Vendor:</b>
Linde / Economy Rentals 4500 Manson Avenue Powell River, BC V8A 3N2  Phone: 604 485 2707 Fax: 604-485-2708

<b>Ship Via</b>
Pick Up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	13N22 1/16 Collet WP-9	ASAP	5			\$0.00
2	70S-6 Mig wire .023 11Lbs Roll <i>Red Mar 19/14</i>	ASAP	2			\$0.00
3	ER70S .045 Tig Wire	ASAP	TBA			\$0.00
4	308L .035 Tig Wire <i>Red Mar 19/14</i>	ASAP	TBA			\$0.00
Comments:						

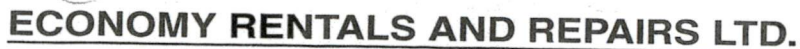
GST/HST # 131371718

PST # 1017-0805

Signature: *[Signature]*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00





4500 MANSON AVENUE, POWELL RIVER, B.C. V8A 3N2 Phone: (604) 485-2707 Fax: (604) 485-2708  
E-MAIL: [ecorent@telus.net](mailto:ecorent@telus.net)

net  
April 15 2014

# AERO DESIGN

P/O 14019

HST R101564482

[illegible]



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14018**

Date: Feb 5 2014

<b>Vendor:</b>
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9  Phone: 604-270-6144 Fax: 604-270-3115

<b>Ship Via</b>
Pacific Coastal

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Account

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN316-5 Nut <i>Rcd Feb 19 2014</i>	ASAP	Min			
2	AN4-27A <i>Rcd 15 on Feb 8/14 - Rcd 40 May 5/14</i>	ASAP	40			
3	AN4-5A <i>Rcd Feb 8/14</i>	ASAP	100			
4	AN4-4A <i>Rcd Feb 8/14</i>	ASAP	100			
	TOTAL					

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



## PACKING LIST



DELIVERY NUMBER: 8000014570

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1  
DATE:02/07/2014  
TIME:10:05:20  
EMP:00000000  
ORD TYP: ZOR 129  
CURRENCY:CAD

CUSTOMER PO:14018  
ORDER NUMBER:1000032828  
ORDER DATE:02/06/2014

B 10019921  
I AERO DESIGN  
L 2013-39TH AVENUE N.E.  
L CALGARY AB T2E 6R7  
T CANADA  
O

S 20015149  
H AERO DESIGN  
I 9888A MALASPINA ROAD  
P POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
F RICHMOND BC V6V 2E9  
R CANADA  
O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	30	28	AN4-5A BOLT: HEX HD,ST	100	100	0	EA	0.78	0.34	34.40
			BATCH 1213469082		100					
000020	40	28	AN4-4A BOLT: HEX HD,ST	100	100	0	EA	0.44	0.20	19.60
			BATCH 0114533523		100					

Rcd Feb 8/14  
Jan O/R

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

02/07/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





# PACKING LIST



DELIVERY NUMBER: 8000018492

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1  
DATE:02/07/2014  
TIME:11:13:00  
EMP:00000000  
ORD TYP: ZOR 129  
CURRENCY:CAD

CUSTOMER PO:14018  
ORDER NUMBER:1000032828  
ORDER DATE:02/06/2014

B 10019921  
I AERO DESIGN  
L 2013-39TH AVENUE N.E.  
L CALGARY AB T2E 6R7  
T CANADA  
O

S 20015149  
H AERO DESIGN  
I 9888A MALASPINA ROAD  
P POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
RICHMOND BC V6V 2E9  
CANADA  
F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	20	28	AN4-27A BOLT: HEX HD,ST BATCH 1212350824	40	15 ✓ 15	25	EA	2.22	0.98	14.76

Rcd  
Feb 8/14  
OK

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

02/07/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



BOX CONTENTS

AVIALL VANCOUVER CSC  
VANCOUVER SALES OFFICE  
13511 CRESTWOOD PLACE, UNIT 1  
RICHMOND BC V6V 2E9  
CANADA



AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
CANADA

Delivery Number: 8000014570

\*\* THIS IS NOT AN INVOICE \*\*

Line Number	MFG Code	Part Number	Part Description	Batch	Quantity Shipped	Verified
Sales Order: 1000032828			Customer Purchase Order: 14018			
000010	28	AN4-5A	BOLT: HEX HD,ST	1213469082	100	[ ]
Sales Order: 1000032828			Customer Purchase Order: 14018			
000020	28	AN4-4A	BOLT: HEX HD,ST	0114533523	100	[ ]









## PACKING LIST



DELIVERY NUMBER: 8000046920

ROUTE: CA Purolator Express

PAGE:1 of 1

DATE:02/18/2014

TIME:14:34:09

EMP:00023936

ORD TYP: ZOR 129

CURRENCY:CAD

CUSTOMER PO:14018  
ORDER NUMBER:1000032828  
ORDER DATE:02/06/2014

B  
I  
L  
L  
T  
O  
10019921  
AERO DESIGN  
2013-39TH AVENUE N.E.  
CALGARY AB T2E 6R7  
CANADA

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20015149  
AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
CANADA

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1504  
AVIALL CALGARY CSC  
CALGARY SALES OFFICE  
5421-11 ST NE, BAY 106  
CALGARY AB T2E 6M4  
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	60	28	AN316-5R NUT: HEX HD,ST BATCH 0413648682	100	100	0	EA	33.90	15.01	15.01

Rcd Feb 19/2014  
d/R

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

02/18/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

**Purolator**

AVIALL CALGARY  
BAY 106, 5421-11 STREET NE  
CALGARY, AB T2E6M4  
800 800 8000

REF: 1000032828,00115040000000399660

AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3  
8002842551

NOTE: 14018

Purolator's published terms and conditions of service apply - see [www.purolator.com](http://www.purolator.com)

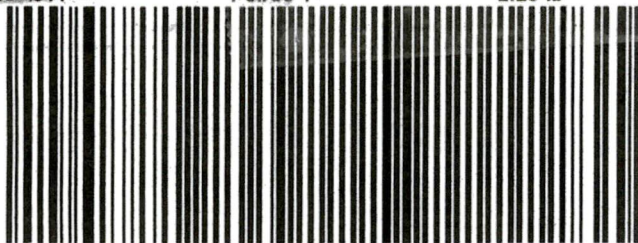
DATE

18 Feb 2014

PIECES

WEIGHT/POIDS

2.20 lb



PURULATOR PIN: TCY000000023

644013 427 718 677

Lund Postal Outlet  
1436 Highway 101  
Lund BC  
V0N 2G0  
(604) 483-2161



**FIRST CLASS**

**800-AVIALL**  
**(800-284-2551)**

CANADA POST POSTES CANADA

105589015

 **Xpresspost**

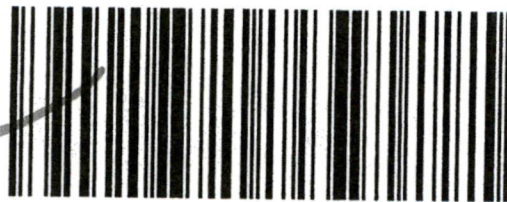
**1**

CANADA POST  
POSTES CANADA  
XPRESSPOST  
7254095

From Expéditeur

PUROLATOR COURIER LTD  
POWELL RIVER BC

MW 205 590 769 CA



**ATTENTION**

To Destinataire

SEE DELIVERY  
ADDRESS ON LABEL

MW 205 590 769 CA

Shipper : Expéditeur :  
Do not remove. Ne pas enlever.

33-086-566 (11-04)

X

Signature  
Required

Signature  
requis

Sender warrants that this  
shipment does not contain  
dangerous goods.

L'expéditeur garantit que cet  
envoi ne contient pas de  
matières dangereuses.



Date Opened: 18 February 2014

## Approval Information:

Approval: **Multiple** Document Control List: MultipleApproval on AML: Y / N DCL meets/exceeds revision on STC: Y / N

## Part Information:

Fabrication Drawing: 36204, Rev. 2 Matches DCL: Y / N

Qty	Part Number	Description	Material	PO
30	36204-10	Placard Bracket	0.035" Sheet, 1018 Mild Steel	9010

## Processes

☐ Painting ☐ Powder Coating ☐ Anodizing POTests/Inspections specified on drawings? Y / N Test/Inspections complete? Initial: \_\_\_\_\_

Final Inspection Initial: \_\_\_\_\_

## Work Order pre-completion Inspection:

Release tags required? Y / N (Release tags are not required if part can only used as part of a further assembly)

Release tags complete? Y / N Interim tracking tags complete: Y / N

List all non-conformities raised: \_\_\_\_\_

Welder Signature: David WangDate: Feb 20/2014Inspector Signature: J. Clark AD 02Date: 03 MAR 2014

This form is intended for batch production of component parts only.



# PACKING LIST



DELIVERY NUMBER: 8000333630

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1  
DATE:05/01/2014  
TIME:13:09:54  
EMP:00000000  
ORD TYP: ZOR 129  
CURRENCY:CAD

CUSTOMER PO:14018  
ORDER NUMBER:1000032828  
ORDER DATE:02/06/2014

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 20015149  
H AERO DESIGN  
I 9888A MALASPINA ROAD  
P POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
F RICHMOND BC V6V 2E9  
O CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	20	28	AN4-27A BOLT: HEX HD,ST BATCH 7363647127	40	20	20	EA	2.22	0.98	19.68

Red May 5/14  
dk

**This is not an Invoice.**  
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## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

05/01/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

ORIGINAL

905-10196270

PACIFIC COASTAL AIRLINES  
7576 DUNCAN STREET  
POWELL RIVER BC

Shipper's Account Number  
A777

Not negotiable  
**Air Waybill**  
Issued by

ACTION BENTAL

**Pacific Coastal**  
**AIRLINES**

1000 Mobile :

Consignee's Account Number

It is agreed that the goods declared herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted).

Date May 5 2014 Time 8:49 PM

Consignee's Printed Name

X B. H. Clarke

Consignee's Signature

X [Signature]

e :

City

Accounting Information

COLLECT PAYMENT AT DESTINATION

SECURITY ID : Physical Screening

Destination / to by to by

Currency Chgs WT VAL Other

Code PPD COLL PPD COLL

CAD CC XX XX

NDV

ite \ For Carrier Use Only / Flight/Date

Amount of Insurance

INSURANCE - If carrier offers Insurance and such Insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figure in box marked Amount of Insurance

ed at owners risk

te Class  
mmodity  
em No.

Chargeable Weight

Rate / Charge

Total

Nature and Quantity of Goods  
(Incl. Dimensions or Volume)

TBY

2.0

0.69

38.00

A/C Parts NON HAZ 1 @ 20.3x17.8x12.7 CM

**Charges Collect**

1 1.0

\ Prepaid /

\ Weight Charge /

\ Collect /

38.00

TAX 1.90

\ Valuation Charge /

\ Tax /

1.90

\ Total other charges Due Agent /

\ Total other charges Due Carrier /

0.00

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Signature of Shipper or his Agent

\ Total Prepaid /

\ Total Collect /

39.90

\ Currency Conversion Rates /

\ CC charges in Dest. Currency /

01 May 2014 15:31 VANCOUVER DERC1

Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

For Carriers Use only at Destination

\ Charges at Destination /

\ Total Collect Charges /

39.90

905-10196270

01 May 2014 17:31

6718981

✓





## PACKING LIST



DELIVERY NUMBER: 8000383544

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1

DATE:06/26/2014

TIME:16:22:39

EMP:00000000

ORD TYP: ZOR 129

CURRENCY:CAD

CUSTOMER PO:14018  
ORDER NUMBER:1000032828  
ORDER DATE:02/06/2014

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
CANADA  
TO

S 20015149  
H AERO DESIGN  
I 9888A MALASPINA ROAD  
P POWELL RIVER BC V8A 0G3  
CANADA  
TO

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
RICHMOND BC V6V 2E9  
CANADA  
FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	20	28	AN4-27A BOLT: HEX HD,ST BATCH 0114610967	40	5	35	EA	2.22	0.98	4.92

Red July 2/14  
OK

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## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

06/26/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



A BOEING COMPANY

# PACKING LIST



DELIVERY NUMBER: 8000333630

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1

DATE:05/01/2014

TIME:13:09:54

EMP:00000000

ORD TYP: ZOR 129

CURRENCY:CAD

CUSTOMER PO:14018  
ORDER NUMBER:1000032828  
ORDER DATE:02/06/2014

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 20015149  
H AERO DESIGN  
I 9888A MALASPINA ROAD  
P POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P 13511 CRESTWOOD PLACE, UNIT 1  
F RICHMOND BC V6V 2E9  
R CANADA  
O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	20	28	AN4-27A BOLT: HEX HD,ST BATCH 7363647127	40	20	20	EA	2.22	0.98	19.68

Red May 5/14  
df

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AV20 RS-06

Rick Rantz, DSM

05/01/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14017**

Date: 05-Feb-14

<b>Vendor:</b>
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2  Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.75 x 4 x 144 6061-T6 Aluminum		ea	6	\$86.79	\$520.74
2	1 x 4 x 144 6061-T6 Aluminum		ea	2	\$115.72	\$231.44
3	2 x 2 x 144 6061-T6 Aluminum		ea	2	\$115.72	\$231.44
4	Energy Surcharge		ea	3	\$8.59	\$25.77
	TOTAL					\$1,009.39

<b>Comments:</b>

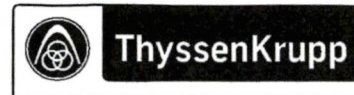
PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

PST 7%	exempt
GST 5%	\$50.47
Total	\$1,059.86





## ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

TEL: 604-483-2376  
FAX: 604-483-2372

DATE: 02/05/2014  
ORDER NO: **1401836866 \***  
YOUR P/O: 14017 dtd. 01/22/2014  
CUSTOMER NO: 10048868  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com  
\* please state on all documents

PAGE 1 OF 2

We thank you for your order which we confirm as follows:

### Delivery Address

AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA  
Unloading Point: UNLOAD POINT 1

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00256 6061 - T6511 Aluminum Extruded Rectangular 0.75000 (+-.010) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: <b>02/06/2014</b> Surcharge	6 PC 254.016 LB	86.79 CAD 1 PC	520.74
	<b>Item total:</b>			8.59 <u>529.33</u>
0020	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: <b>02/07/2014</b> Surcharge	2 PC 112.896 LB	115.72 CAD 1 PC	231.44
	<b>Item total:</b>			8.59 <u>240.03</u>

**ThyssenKrupp Materials NA**  
Copper and Brass Sales Division



## ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

DATE: 02/05/2014  
ORDER NO: **1401836866 \***  
YOUR P/O: 14017 dtd. 01/22/2014  
\* please state on all documents

PAGE 2 OF 2

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALSQ00067 6061 - T6511 Aluminum Extruded Square 2.00000 " (+-.024) X 144 Mill Length ASTM B 221 2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: <b>02/07/2014</b> Surcharge <b>Item total:</b>	2 PC 112.896 LB	115.72 CAD 1 PC	231.44        8.59 <b>240.03</b>
	Weight total	479.808 LB		
	Items total			1,009.39
	<b>Net Amount</b>			<b>1,009.39</b>
	<b>GST</b>			50.47
	<b>HST/PST/QST</b>			70.65
	<b>TOTAL</b>			<b>1,130.51</b>

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid Bestway  
Shipping Condition: General Delivery

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at  
By accepting the purchase order the terms and conditions are accepted as stated on [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge

## ORDER CONFIRMATION

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

TEL: 604-483-2376  
FAX: 604-483-2372

DATE: 02/05/2014  
ORDER NO: **1401836866 \***  
YOUR P/O: **14017** dtd. 01/22/2014  
CUSTOMER NO: 10048868  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com  
\* please state on all documents

PAGE 1 OF 2

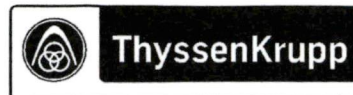
We thank you for your order which we confirm as follows:

### Delivery Address

AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA  
Unloading Point: UNLOAD POINT 1

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00256 6061 - T6511 Aluminum Extruded Rectangular 0.75000 (+-.010) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: <b>02/06/2014</b> Surcharge	6 PC 254.016 LB	86.79 CAD 1 PC	520.74       8.59
	<b>Item total:</b>			<u><b>529.33</b></u>
0020	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: <b>02/07/2014</b> Surcharge	2 PC 112.896 LB	115.72 CAD 1 PC	231.44       8.59
	<b>Item total:</b>			<u><b>240.03</b></u>





## ORDER CONFIRMATION

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

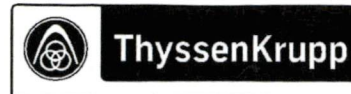
DATE: 02/05/2014  
ORDER NO: **1401836866 \***  
YOUR P/O: 14017 dtd. 01/22/2014  
\* please state on all documents

PAGE 2 OF 2

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALSQ00067 6061 - T6511 Aluminum Extruded Square 2.00000 " (+-.024) X 144 Mill Length ASTM B 221 2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: <b>02/07/2014</b> Surcharge	2 PC 112.896 LB	115.72 CAD 1 PC	231.44
	<b>Item total:</b>			<b>8.59</b> <b>240.03</b>
	Weight total	479.808 LB		
	Items total			1,009.39
	<b>Net Amount</b>			<b>1,009.39</b>
	<b>GST</b>			50.47
	<b>HST/PST/QST</b>			70.65
	<b>TOTAL</b>			<b>1,130.51</b>

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid Bestway  
Shipping Condition: General Delivery

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at  
By accepting the purchase order the terms and conditions are accepted as stated on [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge



## QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

TEL: 604-483-2376  
FAX: 604-483-2372

DATE: 01/22/2014  
QUOTE NO: **1201434228**  
YOUR INQUIRY:  
CUSTOMER NO: 10048868  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

PAGE 1 OF 2

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

### Delivery Address

AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA  
Unloading Point: UNLOAD POINT 1

Earliest Delivery Date: **01/23/2014**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00256 6061 - T6511 Aluminum Extruded Rectangular 0.75000 (+-.010) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Surcharge	6 PC 254.016 LB	86.79 CAD 1 PC	520.74       8.59
	<b>Item total:</b>			<b>529.33</b>
0020	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Surcharge	2 PC 112.896 LB	115.72 CAD 1 PC	231.44       8.59
	<b>Item total:</b>			<b>240.03</b>



## QUOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

DATE: 01/22/2014  
QUOTE NO: 1201434228  
YOUR INQUIRY:

PAGE 2 OF 2

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALSQ00067 6061 - T6511 Aluminum Extruded Square 2.00000 " (+-.024) X 144 Mill Length ASTM B 221 2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Surcharge	2 PC 112.896 LB	115.72 CAD 1 PC	231.44       8.59
	<b>Item total:</b>			<b>240.03</b>
	Weight total	479.808 LB		
	Items total			1,009.39
	<b>Net Amount</b>			<b>1,009.39</b>
	<b>GST</b>			50.47
	<b>HST/PST/QST</b>			70.65
	<b>TOTAL</b>			<b>1,130.51</b>

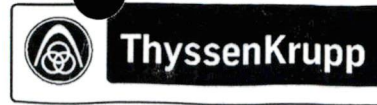
Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid PURCHASERS REQUEST  
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at  
By accepting the purchase order the terms and conditions are accepted as stated on [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge



**ThyssenKrupp Materials NA**  
Copper and Brass Sales Division



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3



DATE: 02/06/2014  
DOC. NO: 2402955924\*  
BOL. NO: 2402955924  
ORDER NO: 1401836866  
YOUR P/O: 14017  
CUSTOMER NO: 10048868  
Route: **B9M08**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00256 6061 - T6511 Aluminum Extruded Rectangular 0.75000 (+ -.010) X 4.0000 (+ -.034) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	6 PC 255 lb	1004012213
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	1003820908 6 PC SAPA EXTR 5400206531 21608396 6		
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2012		

**Total Gross Weight**

**257.000 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Bestway

### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.  
For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
19044 95A Avenue  
SURREY BC V4N 4P2  
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description	
Customer PO	PO date	Quantity	Customer Part	
MTR header	MTR type	Search criteria	Heat lot	Sample number
C8A/1401836866	000010	900001	6061 - T6511 Aluminum Extruded Rectangul	
14017	01/22/2014	6 ST		
Att_001.PDF	NCAP	930236475620130003	21608396	

Delivery number
2402955924
Date
02/05/2014

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER V8A 0G3  
CANADA



Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

#### Invoice To Customer

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
--  
SOUTHFIELD, MI - 48086

#### Ship To Customer

COPPER & BRASS SALES INC  
5441 NE 148th Ave.  
Suite 106  
--  
PORTLAND, OR - 97230

## Certified Inspection Report

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1100691917		3	5400206531-30	SAPA885424	Page 1 of 2
				Cert Creation Date	Cert Print Date
				08-DEC-13	08-DEC-13

Quantity Shipped	Date Shipped	Item Description	Specification
510 LB	08-DEC-13	Extruded Rectangular Bar 0.750 TK x 4.000 W RAD 144 IN LN FIN M-MILL W/F 3.528 F 03 CS 4.2 6061/T6511 Marking CONTINUOUS;	ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09 UNS#A96061 REV
B/L	Item No.		
487285	G03362049		
Delivery Id	Item No. Rev		
4493591	--		
CustomerPart No.			
ALREC00256			

#### Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

#### Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

#### Signature And Title

Brian Pike  
Quality Control Manager

08-DEC-13

#### Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1498848	21608396	12	PCS	516	510

#### Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 255 LB

Del.: 2402955924

CstOr 14017

Date 02/05/2014





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100691917	3	5400206531-30	SAPA885424	2 of 2
			Cert Creation Date	Cert Print Date
			08-DEC-13	08-DEC-13

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S13120205	0.71	0.42	0.24	0.05	0.82	0.06	0.07	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	21608396	2	43.9	45.1	41.7	43.3	15.0	16.0

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 255 LB

Del.: 2402955924

CstOr 14017

Date 02/05/2014

**COPPER AND BRASS SALES**

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

**"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



## STRAIGHT BILL OF LADING--SHORT FORM--C

NOT NEGOTIABLE

09361046687901

Name of Carrier:  
From: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4Z

vankam

Date: 02/06/2014  
Transport Number: 3610466879  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby

Consigned to: AERO DESIGN LTD  
9888 A MALASPINA ROAD,  
POWELL RIVER, BC V8A 0G3



DRIVER'S COPY

## Special Instructions:

Collect on Deliver \$ _____ and remit to: _____		COMPANY CHECK OK	
C.O.D. charge to be paid by: _____ Shipper		Consignee	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Bundle 2	6061 - T6511 EXT REC 0.75000 4.0000 144 Delivery: 2402955924 Item: 000010 Customer PO: 14017 BOL number: 2402955924	255.000
Freight Class 50			
Total Weight			257.000
If prepaid: Mail freight bill along with a copy of Bill of Lading to: Nolan & Cunnings P.O. Box 2111 Warren, MI 48090-2111		For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: this shipment without payment of freight or other lawful charges	
Incoterms Prepaid		*F.O.B. is Origin unless marked Destination*	
CHECK BOX IF COLLECT <input type="checkbox"/>		*Check box if Destination <input type="checkbox"/>	
NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.			
NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Sec 14706(c)(1)(A) and (B).			
NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.			
Notify if problem enroute or at delivery _____ (for informational purposes only)			
Shipper _____		Carrier _____	
Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
Per _____	Date _____	Per <u>Ribatis262</u>	Package Nos. <u>1</u> Date: <u>2-6-14</u>





ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3



DATE: 02/07/2014  
DOC. NO: 2402960228\*  
BOL. NO: 2402960228  
ORDER NO: 1401836866  
YOUR P/O: 14017  
CUSTOMER NO: 10048868  
Route: **B9MB9**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 4.0000 (+ -.034) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 1003824654 2 PC SAPA EXTR 5400206932 21614574 2 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2012	2 PC 114.889 lb	1004020507
0020	ALSQ00067 6061 - T6511 Aluminum Extruded Square 2.00000 " (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 1003676216 2 PC SAPA EXTR 5400198999 21341929 2 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2012	2 PC 114.667 lb	1004020507

**Total Gross Weight**

**231.556 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Bestway

### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

**sapa**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

**Ship To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
--  
SURREY, BC - V4N 4P2

**Certified Inspection Report**

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1100692339		16	5400206932-160	SAPA886503	1 of 2
				Cert Creation Date	Cert Print Date
				09-DEC-13	13-DEC-13

Quantity Shipped	Date Shipped	Item Description	Specification
517 LB	09-DEC-13	ACC-U-LINE Extruded ACC-U-BAR +	ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09
B/L	Item No.	1.000 TK x 4.000 W TK TOL +.012/-0.000 W TOL +.034/-0.000 SECT 567865	IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
487718	G03985038		
Delivery Id	Item No. Rev	144.000 IN LN FIN M-MILL W/F 4.752 F 2 CS 4.13 6061/T6511H	
4493278	--		
CustomerPart No.	Marking CONTINUOUS;		
ALREC00750			

**Applicable Specifications, Revisions and Exceptions**

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

*Brian Pike*  
Brian Pike  
Quality Control Manager

09-DEC-13

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1499794	21614574	9	PCS	523	517

**Composition Limits**

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

Del.: 2402960228

CstOr 14017

Date 02/07/2014

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 114.889 LB

*John R. Zumbach*



Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100692339	16	5400206932-160	SAPA886503	2 of 2
			Cert Creation Date	Cert Print Date
			09-DEC-13	13-DEC-13

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S13120308	0.75	0.50	0.31	0.06	0.94	0.07	0.15	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21614574	1	45.5	45.5	41.5	41.5	18.0	18.0

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

Del.: 2402960228

CstOr 14017

Date 02/07/2014

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 114.889 LB

*John R. Zumbardo*



**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

**Ship To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
--  
SURREY, BC - V4N 4P2

**Certified Inspection Report**

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1100667510		17	5400198999-160	SAPA849430	1 of 2
				Cert Creation Date	Cert Print Date
				06-OCT-13	06-OCT-13

Quantity Shipped	Date Shipped	Item Description	Specification
516 LB	06-OCT-13	ACC-U-LINE Extruded ACC-U-BAR +	ASTMB221 REV 13 IS-AUB REV AMS-QQ-A-200/8 REV 1997 Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	2.000 TK x 2.000 W TK.TOL +.024/- .000 W.TOL	
470160	G03211394	SECT 550601 144.000 IN LN	
Delivery Id	Item No. Rev	FIN M-MILL W/F 4.760 F 2 CS 2.84 6061/T6511H	
4474297		Marking CONTINUOUS;	
CustomerPart No.			
ALSQ00067			

**Applicable Specifications, Revisions and Exceptions**

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

Wade Bishop  
Quality Control Manager

06-OCT-13

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1402349	21341929	9	PCS	521	516

**Composition Limits**

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25



From: Copper and Brass Sales CA

Cust.: AERO DESIGN LTD

CstAr

Wgt.: 114.667 LB

Del.: 2402960228

CstOr 14017

Date 02/07/2014



Sapa Industrial Extrusions  
1550 KIRBY LANE  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100667510	17	5400198999-160	SAPA849430	2 of 2
			Cert Creation Date	Cert Print Date
			06-OCT-13	06-OCT-13

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S13021003	0.71	0.35	0.33	0.07	0.90	0.06	0.09	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21341929	2	46.2	46.5	41.1	41.9	19.0	19.0

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

Del.: 2402960228

CstOr 14017

Date 02/07/2014

From: Copper and Brass Sales CA

Cust.: AERO DESIGN LTD

CstAr

Wgt.: 114.667 LB

*John L. Zumbach*



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

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\* Aluminum, in solid form and as contained in finished products presents no special health risk.

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For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008

## STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

09361046725701

Name of Carrier: VAN KAM FREIGHTWAYS LTD  
From: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4P2

Date: 02/07/2014  
Transport Number: 3610467257  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD  
9888 A MALASPINA ROAD,  
POWELL RIVER, BC V8A 0G3



DRIVER'S COPY

11397741

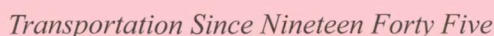
## Special Instructions:

Collect on Deliver \$ _____ and remit to: _____		C.O.D charge to be paid by: _____ Shipper _____ Consignee _____ COMPANY CHECK OK _____	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Bundle 2	6061 - T6511 EXT SQ 2.00000 (+-.024) X 1 Delivery: 2402960228 Item: 000020 Customer PO: 14017 BOL number: 2402960228 Freight Class 50	229.556
Total Weight			231.556
<b>CUSTOMER'S PAPERWORK ATTACHED</b>			
If prepaid: Mail freight bill along with a copy of Bill of Lading to: Nolan & Cunnings P.O. Box 2111 Warren, MI 48090-2111		For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.	
Incoterms Prepaid		*F.O.B. is Origin unless marked Destination*	
*CHECK BOX IF COLLECT <input type="checkbox"/>		*Check box if Destination <input type="checkbox"/>	
NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.			
NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).			
NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.			
Notify if problem enroute or at delivery _____ (for informational purposes only)			
Shipper _____		Carrier _____	
Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
Per _____ Date 2-7-14		Per _____ Package Nos. _____ Date: _____	



[illegible]





**Address** 7141 Duncan Street  
Powell River, B.C. V8A 1W3  
[www.citytransfer.com](http://www.citytransfer.com)

and his assigns.

VAN-KAM.

DATE \_\_\_\_\_

(SHIPPER)  
CONSIGNOR THYSSENKRUPP MATERIAL

ADDRESS

CITY Surrey TELEPHONE 251 1111

RECEIVER  
(CONSIGNEE) AERO DESIGN LTD

ADDRESS 61888 A MALASPINA RD.

CITY POWELL RIVER TELEPHONE \_\_\_\_\_

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID      ☐ COLLECT      ☐ THIRD PARTY ( \_\_\_\_\_ )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
①	B.D	144" x 4" x 4"	232	FREIGHT
				EXTRA DELIVERY
				EXTRA PICK-UP
				VALUE
				TARPING
				ZONE
	LOADING TIME - START:	FINISH:		
	UNLOADING TIME - START:	FINISH:		
	LOCAL WORK - START:	FINISH:		

COMMENTS:

NO DECLARED VALUE  
INSURANCE WAIVED / SHIPPER'S SIGNATURERECEIVER'S  
SIGNATURE

RECEIVER: (PLEASE PRINT NAME)

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

HST

TOTAL

SHIPPER  
DRIVER  
DELIVERY  
DATE

SHIPPER DRIVER DELIVERY DATE

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CONSIGNEE'S COPY

BILL OF LADING NO. 694991













**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:**

**14016**

**Date:**

**03-Feb-14**

**Vendor:**

Metal Alloy Fabrication Ltd.  
6060 86th Ave SE  
Calgary, AB, Canada  
T2C 4L7

Phone: 403-279-8958

Fax:

Attn: Charlene Wilson

**Ship Via**

Purolator express on account 4367155

**Ship To**

**Terms**

**Method of Payment**

**Notes:** Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 36273 lid bracket	ASAP	ea	400	\$1.55	\$620.00
2	including material: 18ga 304 Stainless Steel, 2B finish, with tracability documents					
3						
4						
5						

**Comments:**

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$31.00
<b>Total</b>	\$651.00

# SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

From the desk of: CHARLENE WILSON

ATTENTION: JEFF

TEL: 604.483.2376

FAX: 604.483.2372

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0051589		ADL001	02/03/14	T	02/06/14	CHARLENE WILSON	14016	FEB 6TH 2014
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	PUR-4367155	Net 30 Day		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	400.00			EA	ADL:36273 02	LID BRACKET-36273 NEW HOLE SIZ  TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 18 GA 304 STAINLESS STEEL 2B FINISH.  NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMALL TAB. PROMISED: 02/06/14	1.55
Order SubTotal								620.00
GOODS AND SERVICE TA .05000								31.00
Tax SubTotal								31.00
Total Order Amount								651.00



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

## PACKING LIST

### Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

**SOLD TO:** Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3

**SHIP TO:** Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0051589	0000	ADL001	02/03/14	T	02/06/14	CHARLENE WILSON	14016	FEB 6TH 2014
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
MAF DOCK	02/10/14	PUR-4367155	0.00	0.00		N		

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	400.00		400.00	EA	ADL:36273 02	LID BRACKET-36273 NEW HOLE SIZ TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 18 GA 304 STAINLESS STEEL 2B FINISH. NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMALL TAB. PROMISED: 2/06/14



## MILL TEST REPORT

TA CHEN INTERNATIONAL, INC.

This MTR contains 1 page (Page# 1)

Customer: SAMCAL PO#:W56853C SO#:LQE856

MTR#:YMCLF11MC08-13-1

Item:18GA481203042B Bundle:0AS31956-6 Heat#:YU262184

## INSPECTION CERTIFICATE

 耀茂實業股份有限公司  
YIEH MAU CORP.

IDENTIFY V:

COMMODITY

SPECIFICATION

CUSTOMER

F11MB15-16/B16-18/C06-13/C09-8/C26-5

PRIMARY COLD ROLLED STAINLESS STEEL SHEETS

AISI 304 2B FINISH

AISI 304

TA CHEN STAINLESS PIPE CO., LTD.

工廠:高雄市中區新安路345號

345, SHANAN RD. LU CHU HSIANG

KAOHSIUNG HSIEN TAIWAN R.O.C.

TEL:(07)6972885 FAX:(07)6973006

CERTIFICATE NO:F11MC08-13-1

DATE OF ISSUE:01/05/2012

SIZE	NO of Product	Weight in KG	Heat No.	ID No	Physical Properties Tensile Test					Chemical Properties (%)							
					GL=50mm												
					Y.S	T.S	FL	HRB	HV	C	Si	Mn	P	S	Ni	Cr	N
		NET			PSI	PSI	(1/2")			x 100	x 100	x 100	x 1000	x 1000	x 100	x 100	x 100
11GA(3.0MM)x48"x120"	1	1842	YU166891	OAS31754D-14	43935	93380	55	85	171	5.4	47	119	35	9	804	1810	2.4
11GA(3.0MM)x48"x120"	1	1842	YU166891	OAS31754D-15	43935	93380	55	85	171	5.4	47	119	35	9	804	1810	2.4
11GA(3.0MM)x48"x120"	1	1837	YU121206	OAS72816A-11	47850	98600	54	89	188	4.1	55	92	39	4	801	1834	7
11GA(3.0MM)x48"x120"	1	1836	YU121206	OAS72816A-12	47850	98600	54	89	188	4.1	55	92	39	4	801	1834	7
11GA(3.0MM)x48"x120"	1	1836	YU121206	OAS72816A-13	47850	98600	54	89	188	4.1	55	92	39	4	801	1834	7
11GA(3.0MM)x48"x120"	1	1836	YU121206	OAS72816A-14	47850	98600	54	89	188	4.1	55	92	39	4	801	1834	7
11GA(3.0MM)x48"x120"	1	1836	YU121206	OAS72816A-15	47850	98600	54	89	188	4.1	55	92	39	4	801	1834	7
11GA(3.0MM)x48"x120"	1	1837	YU121206	OAS72816A-16	47850	98600	54	89	188	4.1	55	92	39	4	801	1834	7
11GA(3.0MM)x48"x120"	1	1837	YU121206	OAS72816B-11	47850	98600	54	89	188	4.1	55	92	39	4	801	1834	7
11GA(3.0MM)x48"x120"	1	1836	YU121206	OAS72816B-12	47850	98600	54	89	188	4.1	55	92	39	4	801	1834	7
11GA(3.0MM)x48"x120"	1	1836	YU121206	OAS72816B-13	47850	98600	54	89	188	4.1	55	92	39	4	801	1834	7
11GA(3.0MM)x60"x120"	1	1859	YU120939	OAS71671B-15	46680	95990	54	88	183	2.2	52	98	32	3	806	1815	4.8
11GA(3.0MM)x60"x120"	1	1861	YU120943	OAS71674A-11	47850	95120	55	88	183	1.8	45	100	37	1	806	1835	5.7
11GA(3.0MM)x60"x120"	1	1861	YU120943	OAS71674A-12	47850	95120	55	88	183	1.8	45	100	37	1	806	1835	5.7
11GA(3.0MM)x60"x120"	1	1859	YU120943	OAS71674A-13	47850	95120	55	88	183	1.8	45	100	37	1	806	1835	5.7
12GA(2.7MM)x60"x120"	1	1802	YU166898	OAS33497A-11	44080	94395	54	85	171	4.4	45	116	38	8	801	1812	2.8
12GA(2.7MM)x60"x120"	1	1802	YU166898	OAS33497A-12	44080	94395	54	85	171	4.4	45	116	38	8	801	1812	2.8
12GA(2.7MM)x60"x120"	1	1804	YU166898	OAS33497A-13	44080	94395	54	85	171	4.4	45	116	38	8	801	1812	2.8
12GA(2.7MM)x60"x120"	1	1804	YU166898	OAS33497A-14	44080	94395	54	85	171	4.4	45	116	38	8	801	1812	2.8
12GA(2.7MM)x60"x120"	1	1426	YU166898	OAS33497A-15	44080	94395	54	85	171	4.4	45	116	38	8	801	1812	2.8
13GA(2.3MM)x48"x120"	1	1750	YU121797	OBS73346A-15	48140	97150	54	88	183	3.5	54	102	33	2	802	1825	6.4
13GA(2.3MM)x48"x120"	1	1750	YU121797	OBS73346A-16	48140	97150	54	88	183	3.5	54	102	33	2	802	1825	6.4
13GA(2.3MM)x48"x120"	1	1748	YU121797	OBS73346B-11	48140	97150	54	88	183	3.5	54	102	33	2	802	1825	6.4
13GA(2.3MM)x48"x120"	1	1751	YU121797	OBS73346B-12	48140	97150	54	88	183	3.5	54	102	33	2	802	1825	6.4
18GA(1.2MM)x48"x120"	1	1847	YU262184	OAS31956-1	42485	98890	55	82	162	4.8	59	98	34	2	801	1806	3.4
18GA(1.2MM)x48"x120"	1	1847	YU262184	OAS31956-2	42485	98890	55	82	162	4.8	59	98	34	2	801	1806	3.4
18GA(1.2MM)x48"x120"	1	1847	YU262184	OAS31956-3	42485	98890	55	82	162	4.8	59	98	34	2	801	1806	3.4
18GA(1.2MM)x48"x120"	1	1847	YU262184	OAS31956-4	42485	98890	55	82	162	4.8	59	98	34	2	801	1806	3.4
18GA(1.2MM)x48"x120"	1	1847	YU262184	OAS31956-5	42485	98890	55	82	162	4.8	59	98	34	2	801	1806	3.4
18GA(1.2MM)x48"x120"	1	1847	YU262184	OAS31956-6	42485	98890	55	82	162	4.8	59	98	34	2	801	1806	3.4

30 54370

Remarks

NO MERCURY CONTAMINATION

BEND TEST: GOOD FOR ALL HEAT NO.

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS

BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE

1 EQUIVALENT TO ASME SA343-19, SA480-10, ASTM A240-10/A480-10, A167 TYPE 304

2 INTERGRANULAR CORROSION IN ACCORDANCE WITH ASTM A262-E

3 Hardness P 1.2mm HRA/ASTM E18, 105, Other HV/ASTM E92, 97

4 Tensile Test ASTM E8/A40

5 Test Method C.S.N ASTM E1019, 10

6 Other Element, ASTM E1005, 10

7 MERCURY FREE

8 SOURCE YUSCO

9 CHEMICAL PROPERTIES AND PHYSICAL PROPERTIES COMPLY TO AMS 5513

ASTM A666 10/ASME SA666-10 ANNEALED

YIEH MAU CORP.

Manager of Quality Assurance Section

MAF PO 14016



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14015**

Date: Jan 31 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket w / lid (white)	ASAP	1			
2	AS350 Long Basket w / lid (black)	ASAP	1			
4	AS350 Medium Basket w / lid (black)	ASAP	1			
5	AS350 Long Lid (re-coat white)	ASAP	1			
6	AS350 Forward Beams (Re-coat black)	ASAP	2			
7	AS350 Aft Left Beam (Re-coat black)	ASAP	2			

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: *Asa Reh*

PST 7%	
GST 5%	
Total	



# Certificate of Conformance

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Aero Design Purchase Order Number: 14015

Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Part Number	Description
AS350 Ski w / lid	1		Cargo Basket
AS350 Long w/lid	1		Cargo Basket
AS350 Medium w/lid	1		Cargo Basket
AS350 Long Lid	1		Lid only
AS350 Forward	2		Beam
AS350 Aft	2		Beam

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) X John Slamenovitch JOHN SLAMENOVITCH

Accepted by Aero Design Signatory: (Print and Sign) Joe Kuhn





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14014**

Date: 30-Jan-14

<b>Vendor:</b>
EMJ Metals 22011 76th Ave South Kent, Washington, USA 980322451  Phone: 253-872-0100 Fax: 253-872-8552

<b>Ship Via</b>
Your Truck

<b>Ship To</b>
Aero Design via Texada Transfer 7989 Hoskins Street Delta, BC, V4G 1M4 Attn: Crystal 604-940-3166

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>
---------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.0 x 1.0 x 0.035 4130 CDS tube, MIL-T-6736 Cond. N	ASAP	feet	100	\$7.63	\$763.00
2	0.875 x 0.065 304 Stainless Steel tube, ASTM A269	ASAP	feet	20	\$9.81	\$196.20
	per quote 297764					
	Subtotal					\$959.20

<b>Comments:</b>
------------------

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Asia Rehn*

PST 7%	exempt
GST 5%	\$47.96
Total	\$1,007.16



# Order Confirmation

22011 76TH AVE. SOUTH  
ATTN:  
KENT WA 980322451

DATE: 1/31/2014  
CUSTOMER NUMBER: 297764  
QUOTE NUMBER: 718276  
FOB: Ship-Point  
CUSTOMER PO#: 14014

**CUSTOMER:**

AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
ATTENTION: JEFF CLARKE  
PHONE NO: 604-4832376

**SHIP TO:**

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYST  
7989 HOSKINS STREET  
DELTA BC V4G 1M4

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
102625	1 Tube-20 FT 304/304L WELDED (CW WLD) ANN TBG ASTM A269 .875 OD X .065 W (.745 ID) X 20' PO Line:0 <b>SHIP VIA: OUR TRUCK</b>	20	FT	\$9.81	\$196.20	2/10/2014
	LINE WEIGHT:	11	LB			
105088	100.0 FT-100 FT 4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L PO Line:0 <b>SHIP VIA: OUR TRUCK</b>	100	FT	\$7.63	\$763.00	2/10/2014
	LINE WEIGHT:	83	LB			

**TOTAL WEIGHT:** 94 LB  
**TOTAL:** \$959.20  
**Sales Tax:** \$47.96  
**Grand Total:** \$1,007.16

For further information about your order, please contact your material specialist: **STEVE BACKSTROM**  
E-Mail: **SBACKSTROM@EMJMETALS.COM** Phone: (253)8720100 () Fax: (253)8728552

**\*\*\*PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.\*\*\***

**IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.**

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our





**EARLE M. JORGENSEN  
COMPANY**

# Order Confirmation

22011 76TH AVE. SOUTH  
ATTN:  
KENT WA 980322451

**DATE:** 1/31/2014  
**CUSTOMER NUMBER:** 297764  
**QUOTE NUMBER:** 718284  
**FOB:** Ship-Point  
**CUSTOMER PO#:** 14009 REV

**CUSTOMER:**

AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
**ATTENTION:** JEFF CLARKE  
**PHONE NO:** 604-4832376

**SHIP TO:**

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYST  
7989 HOSKINS STREET  
DELTA BC V4G 1M4

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
105081	1000.0 F-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L PO Line:0 <b>SHIP VIA:</b> OUR TRUCK	1,000	FT	\$5.11	\$5,110.00	2/10/2014
	LINE WEIGHT:	340	LB			
105076	1000.0 F-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L PO Line:0 <b>SHIP VIA:</b> OUR TRUCK Best Effort	1,000	FT	\$4.57	\$4,570.00	2/27/2014
	LINE WEIGHT:	221	LB			

**TOTAL WEIGHT:** 561 LB  
**TOTAL:** \$9,680.00  
**Sales Tax:** \$484.00  
**Grand Total:** \$10,164.00

For further information about your order, please contact your material specialist: **STEVE BACKSTROM**  
E-Mail: **SBACKSTROM@EMJMETALS.COM** Phone: (253)8720100 () Fax: (253)8728552

**\*\*\*PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.\*\*\***

**IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.**

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:**

**14013**

**Date:**

**30-Jan-14**

*Recd  
Jan 30/14 OK*

<b>Vendor:</b>
Linde / Economy Rentals 4500 Manson Avenue Powell River, BC V8A 3N2  Phone: 604 485 2707 Fax:

<b>Ship Via</b>
Pick Up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	XPR Bottle Pure Sheild	ASAP	1			\$0.00
2						\$0.00
3						\$0.00
4						\$0.00
Comments:						

GST/HST # 131371718

PST # 1017-0805

Signature: *Aasa Rehm*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00

Ship To: AERO DESIGN LTD.  
9888 MALASPINA RD  
POWELL RIVER BC V8A 0G3

Supply Point: ECONOMY RENTALS & REPAIRS  
4500 MANSON AVENUE  
POWELL RIVER BC V8A 3N2  
Ph: (604)485-2707 Fa: (604)485-2708

Delivery No: 220909874  
Order Date 01/30/2014  
Date Shipped 01/30/2014  
Order Type Charge

Linde



Customer PST No.

Customer P.O. No.

Customer No.

konrad

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN  
(ERAP:2-0101) 24 Hour Emergency Phone Number (905) 510-0802.  
CANUTEC Emergency Phone Number (613) 996-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000 2.2 UN1006	1.000 CYL	0.000	1.000	108450 PURESHIELD ARGON L	14.100 M3			
	1.000	1.000 EA	0.000	0.000	14003350 / DISCHARGE DISTRIBUTION CHARGE	0.010 EAV			
					Diesel Fuel Surcharge				

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Customer Copy



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 14012

**Date:** 29-Jan-14

*Approved for one time  
purchase of 14012 Jan 29/14*

<b>Vendor:</b>
Amico Canada 1080 Corporate Drive Burlington, ON L7L 5R6  Phone: 800-663-4474 Fax: Attn: Dean Maddeaux

<b>Ship Via</b>
Hold for pick up in Vancouver

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4-16F Expanded Mild Steel - 56" x 96" -0" / +1" tolerance	ASAP	ea	50	\$42.67	\$2,133.50
	<i>Red Marking</i>					
	<i>OK</i>					

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Dean Maddeaux*

PST 7%	exempt
GST 5%	\$106.68
Total	\$2,240.18



Jeff Clarke

---

**From:** Maddeaux, Dean [dmaddeaux@gibraltar1.com]  
**Sent:** January 29, 2014 11:39 AM  
**To:** Jeff Clarke (jeff@aerodesign.ca)  
**Cc:** Repa, Alexandra  
**Subject:** requote for expanded metal

Hi Jeff

As we were discussing on the phone earlier, here is your quote for carbon steel expanded metal.  
What I am quoting goes back to your original pieces that are machine run, with no further processing after that

50 pcs ¾" # 16 Flat 56" X 96" machine run -0" + 1" ..... \$42.67 each

F.O.B. our plant ( Vancouver, BC )

Tax extra

Lead time 3 weeks to ship

Best Regards

Jeff, I'll be out of the office from Jan.30<sup>th</sup> till Feb. 10<sup>th</sup>. If you have any questions regarding this quote, please contact Alex. Her address is [arepa@gibraltar1.com](mailto:arepa@gibraltar1.com)

**Dean Maddeaux**

Sales Representative

AMICO

A GIBRALTAR INDUSTRIES COMPANY   
Toll Free - 1-800-663-4474

Fax - 905-335-5682

E-Mail - [dmaddeaux@gibraltar1.com](mailto:dmaddeaux@gibraltar1.com)

29/01/2014

Do 14012  
11583  
awbiz.ca  
200

**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

P.O.D. COPY (WHITE)   SHIPPER'S COPY (CANARY)   CONSIGNEE'S COPY (PINK)   INVOICING COPY (GREEN)





A GIBRALTAR INDUSTRIES COMPANY



DELIVERY

1443599

DATE

25-FEB-14

ACCOUNT NO.

2069

AERO DESIGN LTD.

SHIPPED FROM

AMICO - Vancouver, BC  
27475 52 Ave  
Gloucester Estates  
Langley, BC V4W 4B2  
Canada

SHIPPED TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Canada

FREIGHT TERMS

FOB

SCHED SHIP DATE

SHIP VIA

CARRIER ID

WAYBILL NO.

Customer Pick  
Up

SHIP POINT

20-FEB-14

Customer Pick Up

6056

QUANTITY

UOM

DESCRIPTION

PRODUCT NO.

ORDERED

SHIPPED

Sales Order: 10304123



Purchase Order: 14012



50

50

EA

3/4" 16F CS 56" X 96"

XFBC75165600X9600

952 LB



TOL: -0" +1" SWD AND LWD  
MAKE SURE MATERIAL IS FULLY WRAPED  
TO AVOID RUST DURING SHIPPING  
MUST BE FREE OF BURS  
ADVISE WHEN READY FOR PICK UP  
(604)483-2376 JEFF CLARKE

\* \* If Open Flatbed \* \*  
MUST BE TARPED



Total Gross Weight:

952 LB

Total Net Weight:

952 LB

☐ COMPLETED

☐ PARTIAL

Driver or Carrier Signature

Date



BILL OF LADING - PACKING LIST

Page 1 of 1



## BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or, ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good ler, except as noted (contents and conditions of contents of packages unknown), marked consigned and itined as indicated below, which said Company agrees to carry to its usual place of delivery at said tination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to itation, and as to each party at any time interested in all or any of said goods, that every service to be formed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by erence and have the same force and effect as if the same were severally, fully and specifically set forth ein).

approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon quest when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations taining to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the ebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the rriage of Express and Non Carload Freight Traffic and also available at all express and railway agency tions and express and freight offices upon request when said goods are carried by a rail carrier, and which are eed to by the shipper and executed for himself and his assigns.

## TERMS & CONDITIONS

y increase in transportation rates or any changes in routing requested by the Buyer which result in increased nsportation costs will be for the Buyer's account.

sh discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation rges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, l provided there are not past due items.

ller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or ller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) ortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting duction or shipment, whether involving employees of Seller or employees of others, and regardless of nsibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether not of a class or kind mentioned herein and not reasonably within the Seller's control.

Prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at ie of shipment.

Taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether leral, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless hhibited by law.

livery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at yer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be de within five days after receipt of shipment accompanied by original transportation bill signed by carrier ing that carrier receiving material from Seller in the condition claimed in the event there is a claim against rier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid nsportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's nsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which yer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in terial and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and ludes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in a of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or plied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions merchantability of fitness.

ller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising n the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, l Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with s agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the chase price of such goods, whether such claims are for breach of warranty or negligence.

y claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer less submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

ller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and ifications, free copies of which are available upon request.

ould the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller erves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the yer fails to make payment in accordance with the terms of this agreement, or fails to comply with any nsions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped rtion of this order. Buyer to remain liable for all unpaid accounts.

the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where rocessed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

ese items and conditions represent the complete agreement of the parties, and no terms or conditions in any y modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing l signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., n onto. No modifications of any of these terms shall be effected by Seller's shipment of goods following eipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions nfecting or inconsistent with the terms herein.

## CONNAISSANCEMENT

Recu, sous réserve des classifications et en vigueur à la date d'émission de ce connaissance original, ou sous réserve des renseignements recueillis par le transporteur (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, saul les remanques contenues aux présentes (le contenu de l'état du colis étant inconnu), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, an date du 1<sup>er</sup> février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

du connaissance du transport maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transport par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

du connaissance sur annexe « a » modifiée par arrêté Ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'approuvée par la Régie de Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou

approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte par lui-même et ses ayants droit.

## TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demande par l'Acheteur susceptibles de modifier les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquêtes auprès du transporteur (réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresse, soit tacite par effet de la loi ou autrement, y compris mais non limité à toutes garanties licites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que la réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception les marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliqués, posées et utilisées selon les instructions et les devis couramment imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ni conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par un membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises. Le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres documents semblables dont les termes et conditions entraient en conflit ou seraient incompatibles avec les termes des présentes.





A GIBRALTAR INDUSTRIES COMPANY



DELIVERY

1443599

DATE

25-FEB-14

ACCOUNT NO.

2069

AERO DESIGN LTD.

SHIPPED FROM

SHIPPED TO

AMICO - Vancouver, BC  
27475 52 Ave  
Gloucester Estates  
Langley, BC V4W 4B2  
Canada

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Canada

FREIGHT TERMS

FOB

SCHED SHIP DATE

SHIP VIA

CARRIER ID

WAYBILL NO.

Customer Pick  
Up

SHIP POINT

20-FEB-14

Customer Pick Up

6056

QUANTITY

UOM

DESCRIPTION

PRODUCT NO.

ORDERED

SHIPPED

Sales Order: 10304123



Purchase Order: 14012



50

50

EA

3/4" 16F CS 56" X 96"

XFBC75165600X9600

952 LB



TOL: -0" +1" SWD AND LWD  
MAKE SURE MATERIAL IS FULLY WRAPPED  
TO AVOID RUST DURING SHIPPING  
MUST BE FREE OF BURS  
ADVISE WHEN READY FOR PICK UP  
(604)483-2376 JEFF CLARKE

\* \* If Open Flatbed \* \*  
MUST BE TARPED

Total Gross Weight:

952 LB

Total Net Weight:

952 LB

  
one pallet

☐ COMPLETED

☐ PARTIAL

Driver or Carrier Signature

Date



BILL OF LADING - CONSIGNEE

Page 1 of 1



## BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or, received, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and stined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations relating to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the carriage of Express and Non Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are agreed to by the shipper and executed for himself and his assigns.

## TERMS & CONDITIONS

any increase in transportation rates or any changes in routing requested by the Buyer which result in increased transportation costs will be for the Buyer's account.

cash discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, if provided there are not past due items.

Seller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting the shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or Seller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) shortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting production or shipment, whether involving employees of Seller or employees of others, and regardless of possibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether or not of a class or kind mentioned herein and not reasonably within the Seller's control.

Prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at time of shipment.

Taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

Delivery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at Buyer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier stating that carrier receiving material from Seller in the condition claimed in the event there is a claim against carrier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original transportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's responsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which Buyer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and includes all other warranties, conditions or representations whatsoever not expressly set forth herein and in lieu of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions of merchantability of fitness.

Seller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, if Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the purchase price of such goods, whether such claims are for breach of warranty or negligence.

Any claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer unless submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

Seller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and specifications, free copies of which are available upon request.

Should the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller reserves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the Buyer fails to make payment in accordance with the terms of this agreement, or fails to comply with any provisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped portion of this order. Buyer to remain liable for all unpaid accounts.

In the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyer's acceptance of full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

These items and conditions represent the complete agreement of the parties, and no terms or conditions in any modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing and signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in Toronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following receipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions conflicting or inconsistent with the terms herein.

## CONNAISSANCEMENT

Recu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissance original, ou sous réserve des règlements régissant le transport des marchandises et marchandises de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu de l'état du colis étant inconnu), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, au date du 1<sup>er</sup> février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

du connaissance du transport maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transport par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

du connaissance sur annexe « a » modifiée par arrêté Ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'approuvé par la Régie de Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou

approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte pur lui-même et ses ayants droit.

## TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demandé par l'Acheteur susceptibles de modifier les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres catastrophes; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquêtes auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresse, soit tacite par effet de la loi ou autrement, y compris mais non limité à toutes garanties tacites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception les marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis couramment imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport au prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ni conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par un membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises. Le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres formules semblables dont les termes et conditions entraient en conflit ou seraient incompatibles avec les termes des présentes.





A GIBRALTAR INDUSTRIES COMPANY



DELIVERY

1443599

DATE

25-FEB-14

ACCOUNT NO.

2069

AERO DESIGN LTD.

SHIPPED FROM				SHIPPED TO			
AMICO - Vancouver, BC 27475 52 Ave Gloucester Estates Langley, BC V4W 4B2 Canada				AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 Canada			
FREIGHT TERMS		FOB	SCHED SHIP DATE	SHIP VIA	CARRIER ID	WAYBILL NO.	
Customer Pick Up		SHIP POINT	20-FEB-14	Customer Pick Up	6056		
QUANTITY		UOM	DESCRIPTION	PRODUCT NO.			
ORDERED	SHIPPED						
50		50	EA	3/4" 16F CS 56" X 96"			
		TOL: -0" +1" SWD AND LWD MAKE SURE MATERIAL IS FULLY WRAPED TO AVOID RUST DURING SHIPPING MUST BE FREE OF BURS ADVISE WHEN READY FOR PICK UP (604)483-2376 JEFF CLARKE * * If Open Flatbed * * MUST BE TARPED				XFBC75165600X9600 952 LB 	
				Total Gross Weight: 952 LB Total Net Weight: 952 LB			

☐ COMPLETED

☐ PARTIAL

Driver or Carrier Signature

Date



BILL OF LADING - COURIER



## BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or, received, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and stowed as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations relating to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the carriage of Express and Non Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are read to by the shipper and executed for himself and his assigns.

## TERMS & CONDITIONS

any increase in transportation rates or any changes in routing requested by the Buyer which result in increased transportation costs will be for the Buyer's account.

cash discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, if provided there are not past due items.

Seller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting the shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or Seller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) shortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting production or shipment, whether involving employees of Seller or employees of others, and regardless of possibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether or not of a class or kind mentioned herein and not reasonably within the Seller's control.

Prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at time of shipment.

Taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

Delivery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at Buyer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier stating that carrier receiving material from Seller in the condition claimed in the event there is a claim against carrier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid transportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's responsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which Buyer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and includes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in lieu of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions of merchantability of fitness.

Seller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising in the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits. Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with the agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the purchase price of such goods, whether such claims are for breach of warranty or negligence.

Any claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer unless submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

Seller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application of the goods, or if the goods are not applied and used according to Seller's current printed directions and specifications, free copies of which are available upon request.

Should the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller reserves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the Buyer fails to make payment in accordance with the terms of this agreement, or fails to comply with any provisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped portion of this order. Buyer to remain liable for all unpaid accounts.

In the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyer's acceptance of full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

These items and conditions represent the complete agreement of the parties, and no terms or conditions in any modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing and signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in Toronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following receipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions conflicting or inconsistent with the terms herein.

## CONNAISSANCEMENT

Recu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissance original, ou sous réserve des règlements régusabte ke trabsoti des messageries et marchandises de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, saul les remanques contenues aux présentes (le contenu de l'état du colis étant inconnu), maquées et consignees tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à la totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1<sup>er</sup> février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

du connaissance du transport maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transport par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

du connaissance sur annexe « a » modifié par arrêté Ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'approuvé par la Régie de Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou

approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte par lui-même et ses ayants droit.

## TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demande par l'Acheteur susceptibles de majorer les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils ont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquêtes auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties latentes et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la maintenance ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y a compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception les marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis courants imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ni conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par un membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises. Le Vendeur après réception de la commande de l'Acheteur, dans les demandes d'expédition ou autres formules semblables dont les termes et conditions entrent en conflit ou seraient incompatibles avec les termes des présentes.





POWELL RIVER BUILDING SUPPLY LTD.

4750 Joyce Avenue

Powell River, BC V8A 3B6

Phone: (604) 485-2791 Fax: (604) 485-4418

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CASH ONLY

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CASH-00 993272-00 PST

RECEIPT REQUIRED FOR RETURN  
OF MERCHANDISE

\* \* \* C A S H S A L E \* \* \*

Date	Loc	Invoice No.
04/16/14	01	040709
Time	Customer P.O.	Sales ID
11:47		DYL
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x	L o c
Ordered	Shipped	U/M								
36		EA	3448POLY	PLASTISPAN 3/4" 4X8 TYPE 1 10050748	36	8.390EA		302.04	T	1
				*****8809 33/06 CIDEBIT		338.28				
				Total Weight: 56.16						
AIR MILES 817074322613 All AIR MILES reward miles, including bonus miles that you earn will appear on your AIR MILES collector account. This receipt cannot be exchanged for mil es or rewards.										
*** DUPLICATE *** ** DUPLICATE *** ** DUPLICATE *** THANK YOU FOR SHOPPING AT RONA RECEIPT REQUIRED FOR RETURN OF PRODUCT GST/HST REGISTRATION# R100694116								Sub Total		302.04
								GST / HST		15.10
								PST		21.14
								TOTAL		338.28

CUSTOMER COPY

X  
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

GST / HST Reg. No. 100694116 RT

Terms net by the 20<sup>th</sup> of the month following  
2% per month (26.8% per annum) service charge on overdue accounts

F.O.B. RONA DEALER

Thank You



POWELL RIVER BLDG SUPPLY  
RONA BUILDING CENTRE  
4750 JOYCE AVE  
604-485-2791  
POWELL RIVER, BC V8A 3B6

\*\*\* CASH SALE \*\*\*

CASH-00 CASH ONLY

ttva10  
SALESMAN DYL INVOICE 040709 04/16/14  
11:47

3448POLY 36 EA @ 8.390  
PLASTISPAN 3/4" 4x8 302.04 T  
TYPE 1 10050748  
CDIDEBIT TENDER 338.28

SUB TOTAL	302.04
TAX GST	15.10
TAX PST	21.14
TOTAL	338.28
AMOUNT TENDERED	338.28
CHANGE GIVEN	.00

AIR MILES 817074322613  
All AIR MILES reward miles, including  
bonus miles that you earn will appear on  
your AIR MILES collector account.  
This receipt cannot be exchanged for mil  
es or rewards.

THANK YOU FOR SHOPPING AT RONA  
RECEIPT REQUIRED FOR RETURN OF PRODUCT  
GST/HST REGISTRATION# R100694116



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14011**

Date: Jan 28 14

<b>Vendor:</b>
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9  Phone: 604-270-6144 Fax: 604-270-3115

<b>Ship Via</b>
Pacific Coastal

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Account

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CR3213-5-03 Rivet	ASAP	Min	100		
2	CR3212-05-03 Rivet	ASAP	Min	100		
3	AN3-11A Bolt	ASAP	200	200		
4	62-3532-0515-6 Scotch Weld Kit	ASAP	1			
5						
	TOTAL					

Comments:
-----------

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Jason Rehn*

PST 7%	
GST 5%	
Total	



## PACKING LIST



PAGE: 1

DATE: 01/28/14

TIME/HEURE: 14:05

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.:  
BON DE COMMANDE 14011ORDER NUMBER: 0001272499- 393382  
No DE COMMANDEORDER DATE: 01/28/14  
DATE DE COMMANDESHIP NBR: 393382  
No DE EXPEDITEURSHIP VIA: AIR FRT - COLLECT  
EXPEDIER PARS  
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037523  
AERO DESIGN  
2013-39TH AVENUE N.E.  
CALGARY AB T2E 6R7  
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9888A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
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34270  
AVIALL VANCOUVER CSC  
#1 - 13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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Please ship collect today via Pacific  
Coastal.

1	29	CR3213-5-03	1	1 ✓		0 PK	111.66	72.5800	72.58
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RIVET: BLIND, UNIV HD, 100PK  
CHERRY MAX, AL  
Schedule B: 8308.20.0000

Export Classification: 9A991.d

LOT 0912968351 PK  
Country of Origin: U.S.A.

1

2	28	AN3-11A	200	200 ✓		0 EA	.50	.2000	40.00
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BOLT: HEX HD, ST  
UNDRILLED SHANK  
Schedule B: 7318.15.2000

Export Classification: EAR99

LOT 0713866323 EA  
Country of Origin: U.S.A.

200

4	29	CR3212-5-03	1	1 ✓		0 PK	104.73	68.0800	68.08
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RIVET: BLIND, FLUSH HD, 100PK  
CHERRY MAX, AL  
Schedule B: 8308.20.0000

Export Classification: 9A991.d

LOT 0411672022 PK  
Country of Origin: U.S.A.

1

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

Rick Rantz, Manager

Date

01/28/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
TOUTES MARCHANDISES RETOURNEES SOUS TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY





## PACKING LIST



PAGE: 2

DATE: 01/28/14

TIME/HEURE: 14:05

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

CUSTOMER P.O.: 14011  
BON DE COMMANDEORDER NUMBER: 0001272499- 393382  
No DE COMMANDEORDER DATE: 01/28/14  
DATE DE COMMANDESHIP NBR:  
No DE EXPEDITEURSHIP VIA: AIR FRT - COLLECT  
EXPEDIER PARS  
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AERO DESIGN  
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34270  
AVIALL VANCOUVER CSC  
#1 - 13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PARTS TOTAL	180.66
AOC TOTAL	0.00
TAXES	9.03
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	189.69
Currency: Canadian Dollar	

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date

01/28/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14010**

Date: Jan 23 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 407 Ski Basket w/lid (Black)	ASAP	1			
2	AS350 Long Basket w / lid (white)	ASAP	1			

Comments: Powder coating for all items in white
---

PST # 1017-0805

GST/HST # 131371718

Signature: *Jose Reh*

PST 7%	
GST 5%	
Total	

# Certificate of Conformance

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Aero Design Purchase Order Number: 14010

Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Ski w / lid	1		Cargo Basket
AS350 Long w/lid	1		Cargo Basket

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) \_\_\_\_\_

Accepted by Aero Design Signatory: (Print and Sign) \_\_\_\_\_

*John Slavenwhite* JOHN SLAVENWHITE  
*Chris Beh* AD 01





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14009**

**Date: 30-Jan-14**

<b>Vendor:</b>
EMJ Metals 22011 76th Ave South Kent, Washington, USA 980322451  Phone: 253-872-0100 Fax: 253-872-8552

<b>Ship Via</b>
Your Truck

<b>Ship To</b>
Aero Design via Texada Transfer 7989 Hoskins Street Delta, BC, V4G 1M4 Attn: Crystal 604-940-3166

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>
---------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.5 x 0.5 x 0.035 4130 CDS tube, MIL-T-6736 Cond. N	ASAP	feet	1000	\$4.57	\$4,570.00
2	0.75 x 0.75 x 0.035 4130 CDS tube, MIL-T-6736 Cond. N	ASAP	feet	1000	\$5.11	\$5,110.00
	per quote 297764					
	Subtotal					\$9,680.00

<b>Comments:</b>
------------------

PST # 1017-0805

GST/HST # 131371718

Signature: *Asia R. H.*

PST 7%	exempt
GST 5%	\$484.00
Total	\$10,164.00



SEATTLE 274

AERO DESIGNS LTD

TO: C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1M4

SELL: T472407 274 001

SHIP: T398152 423 001

CUST PO #: 14009 REV

CUST ITEM #:

HEAT #: 580618

4130 CDS COND N - AMS T 6736  
.750 X .750 X .035 W X 17/24' R/L

ITEM #: 105081

# OF PKGS:

1 BND OF 1

PKG QTY: 1150 FT

PKG PC CNT: 50 PCS

EMJ SEATTLE

FROM: 22011 76TH AVENUE SOUTH  
KENT, WA 98031

DEL. AREA:

274-02/04

SHIP VIA:

DATE:

02/10/2014

PO  
MISSING

14009



EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH

**S.I.D. ORDER NO.** T471478

ORDERED BY: JEFF CLARKE

PHONE: 604 483-2376

CUST. ORD. NO.: 14009



AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER

BC V8A 0G3

KENT

SHIP T O

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA                      *comox*

BC V4G 1M4

FAX: 604 483 2372

000

PAGE 1 OF 1  
CAN  
B183440

XFER # 00423

T 3 8 2 3 7 8

DATE ORD.	CUSTOMER P.O.		F.O.B.		DEL AREA		VIA		CUST. ACCT.	PROM. DATE
21-JAN-14	14009		SP		977		OUR TRUCK		297764	28-JAN-14
ORDER WGT.	U/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT			SHIP DATE
32	STEVE BACKSTROM		CT		COLLECT	2	Y PRO #			28-JAN-14

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N:  
93.50 FT .750 X .750 X .035 W X 17/24' R/L

W / FT 0.3403

93.5000 FT  
EXT WGT:

PT#105081

JOB / BATCH#

14009

32  
PO LN#



11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 578454

LOCATION: TRANSFER

1 BND 4 PC  
94 FT



3315 060313  
T & P Trucking Ltd.

# PARS

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL								
<div>X</div>					DESCRIPTION OF ARTICLES		SHIP WGT.		CLS		FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <div><input type="checkbox"/></div>		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(Signature of Consignee)</div>		C.O.D. AMOUNT						
NO. OF PKGS.		PKG. TYPE		NO. OF PKGS.		PKG. TYPE		TOTAL PCS.		1		I/S PIPE/TUBE <12"		52		32		050			
PACKING SLIP					1		TOTAL					32		SHIPPER PER X						C.O.D. FEE TO BE PAID BY	
																				SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
																				CARRIER	
																				AGENT	
																				PER:	

# CERTIFICATE OF TEST



Page 01 of 02

Certification Date  
28-JAN-2014

## CUSTOMER ORDER NUMBER

14009

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T471478

## CUSTOMER PART NUMBER

105081

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:** AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 X .750 X .035 W X 17/24' R/L Line Total: 93.5 FT  
HEAT: 578454 ITEM: 105081

## Specifications:

AMS T 6736 B  
AMS 6371 J

MIL T 6736 B

AMS 6360 L

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.32	0.5300	0.006	0.003	0.26	0.039	0.91	0.18
NI	PB	CU	V	TI	SN		
0.13	0.001	0.12	0.003	7.002	0.011		

RCPT: R206188  
VENDOR: PLYMOUTH TUBE

COUNTRY OF ORIGIN : GERMANY

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RB
	122780.0	127630.0	18.0		101

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal laws.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

*Melinda Endres*  
MANAGER, QUALITY ASSURANCE

# CERTIFICATE OF TEST



Page 02 of 02

Certification Date  
28-JAN-2014

**CUSTOMER ORDER NUMBER**

14009

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T471478

**CUSTOMER PART NUMBER**

105081

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:**

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 X .750 X .035 W X 17/24' R/L Line Total: 93.5 FT  
HEAT: 578454 ITEM: 105081

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK

AMS NO :2301

SEVERITY :0.01

FREQUENCY:0.02

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal laws.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

MANAGER, QUALITY ASSURANCE



EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT

S.I.D. ORDER NO. T471477

ORDERED BY: JEFF CLARKE

PHONE: 604 483-2376

CUST. ORD. NO.: 14009



AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER

BC V8A 0G3

S  
H  
T  
P

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA

BC V4G 1M4

FAX: 604 483 2372  
000

PAGE 1 OF 1  
CAN  
B183440

XFER # 00271

T 348540

DATE ORD.		CUSTOMER P.O.		F.O.B.		DEL AREA		VIA		CUST. ACCT.		PROM. DATE	
21-JAN-14		14009		SP		977		OUR TRUCK		297764		28-JAN-14	
ORDER WGT.		I/S		TERR.		TYPE		TAX RATE		PPD/COLL		C.O.D.	
41		STEVE BACKSTROM		CT						TEST REPORT		SHIP DATE	
						COLLECT		2		Y		PRO #	
The property described below in													

\*\*\* To be INDIRECT SHIPPED from Branch 00271

105076 4130 CDS TUBING AMS T 6736 COND N;

185.30	FT	.500	X	.500	X	.035	W	X	17/24"	R/L	185.3000	FT
--------	----	------	---	------	---	------	---	---	--------	-----	----------	----

185.30 FT .500 X .500 X .033 W X 17724 R/E  
W/FT 0.2213

PT#105076

JOB / BATCH#

14009

41  
POLN#



11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 577680

LOCATION: TRANSFER

1 BND 10 PC  
185 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ECEIVED ABOVE GOODS N TERMS AND CONDITIONS					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
PPEARING ON BACK OF INVOICE														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK <input type="checkbox"/> IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)		C.O.D. AMOUNT		
1	Tt1				1 I/S PIPE/TUBE <12"	52	41	050						
PACKING SLIP				1	TOTAL		41	SHIPPER PER X				C.O.D. FEE TO BE PAID BY SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> CARRIER AGENT PER:		

# CERTIFICATE OF TEST



Page 01 of 02

Certification Date  
28-JAN-2014

## CUSTOMER ORDER NUMBER

14009

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T471477

## CUSTOMER PART NUMBER

105076

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:** AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L Line Total: 185.3 FT  
HEAT: 577680 ITEM: 105076

## Specifications:

AMS T 6736 B MIL T 6736 B AMS 6360 L  
AMS 6371 J

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.32	0.54	0.005	0.002	0.24	0.0360	0.89	0.19
NI	PB	CU	V	TI	SN		
0.08	0.001	0.12	0.003	0.002	0.006		

RCPT: R149635

VENDOR: PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RB
	131187.0	135367.0	18.0		99

GRAIN SIZE :9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal laws.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

*Melinda Endres*  
MANAGER, QUALITY ASSURANCE

# CERTIFICATE OF TEST



Page 02 of 02

Certification Date  
28-JAN-2014

**CUSTOMER ORDER NUMBER**

14009

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T471477

**CUSTOMER PART NUMBER**

105076

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:**

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L Line Total: 185.3 FT  
HEAT: 577680 ITEM: 105076

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK

AMS NO :2301

SEVERITY :0.01

FREQUENCY:0.02

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal laws.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

MANAGER, QUALITY ASSURANCE



## 167498

U.S. Toll Free: 1-800-688-1325 Canada Toll Free: 1-800-668-1325

T  
O

Aero Designs  
% Texada <sup>COMOX</sup> Transfer

ADDRESS

**ANY EXCEPTIONS MUST BE NOTED AT TIME OF DELIVERY**

PRESS HARD YOU ARE MAKING 4 COPIES

MILL PICKUP NO.

067

14009

AMOUNT

14	pes pipe tube
----	---------------

TOTAL

MARK  
WITH  
X

TARP  
BLIND  
REGULAR  
PREPAID  
COLLECT

Maximum liability of \$2.00 per pound unless declared valuation states otherwise. - (Conditions 9 and 10 on back).

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

*Note carefully conditions on back hereof which are hereby accepted.*

Consignee

Per

WHITE - CUSTOMER • YELLOW - RECEIVER • PINK - OFFICE • ORANGE - DRIVER



*Article 1* – The carrier of the goods described in this bill of lading is liable for any loss or damage to the goods accepted by him or his agent except as hereinafter provided.

*Article 2* – In the case of shipment handled by two or more carriers, the carrier issuing the bill of lading (hereinafter called the originating carrier), and the carrier who assumes responsibility for delivery to the consignee (hereinafter called the delivering carrier), in addition to any other liability hereunder, shall be liable for any loss or damage to the goods being transported while they are in the custody of any other carrier to whom these goods are or have been delivered, and from which liability the other carrier is not relieved.

*Article 3* – The originating carrier or the delivering carrier, as the case may be, is entitled to recover from any other carrier to whom the goods are or have been delivered the amount of the loss or damage which the originating carrier or delivering carrier, as the case may be, may be required to pay hereunder resulting from loss or damage to the goods while they were in the custody of such other carrier.

*Article 4* – Nothing in Article 2 or 3 hereof shall deprive a consignor or a consignee of any remedy or right of action which he may have against any carrier.

*Article 5* – The carrier shall not be liable for loss, damage or delay to any of the goods described in this bill of lading because of an Act of God, the Queen's or public enemies, riots, strikes, or a defect or inherent vice in the goods being transported. The carrier shall further not be liable for loss or damage resulting from the act or default of the consignor, the owner of the goods, or the consignee, the authority of law, quarantine, or differences in weights of grain, seed or other commodities caused by natural shrinkage.

*Article 6* – The carrier is not bound to transport the goods referred to herein by any particular vehicle or in time for any particular market or otherwise than with due dispatch unless by agreement specifically endorsed on this bill of lading and signed by the parties thereto.

*Article 7* – In case of physical necessity, the carrier shall have the right to forward the said goods by any conveyance or route between the point of shipment and the point of destination, but the liability of the carrier shall remain the same as though the entire carriage were by highway.

*Article 8* – Where goods are stopped and held in transit at the request of a party entitled to make such request, the goods shall be held at the risk of that party.

*Article 9* – Subject to Article 10, the amount of any loss or damage for which the carrier is liable, whether or not such loss or damage results from negligence, shall be computed on the basis of the value of the goods at the place and time of shipment (including the freight and other charges if paid and the duty if paid or payable and not refundable) unless a lower value has been represented in writing by the consignor or has been agreed upon between the parties to this bill of lading, or is determined by the classification or tariff upon which the rate is based, in any of which events such lower value shall be the amount which governs the computation of the maximum liability of the carrier.

*Article 10* – The amount of any loss or damage computed under Article 9 shall not exceed \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared on the face of the bill of lading by the consignor.

*Article 11* – Where it is agreed upon between the parties that goods are to be carried at the risk of the consignor, such agreement covers only such risks as are necessarily incidental to transportation and shall not relieve the carrier from liability for any loss or damage or delay which may result from any negligent act or omission of the carrier or his agents or employees and the burden of proving freedom from such negligence or omission shall be on the carrier.

*Article 12a* – The carrier shall not be liable for loss, damage or delay to any of the goods transported pursuant to this bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier (or the delivering carrier) within 60 days after the delivery of the goods, or in the case of failure to make delivery within nine months from the date of shipment of the goods.

*Article 12b* – The final statement of the claim shall be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill.

*Article 13* – No carrier is bound to carry any documents, specie or any articles of extraordinary value unless by special agreement to do so. If such goods are carried without a special agreement and the nature of the goods is not disclosed in this bill of lading, the carrier shall not be liable for any loss or damage in excess of the maximum liability stipulated in Article 10 of these Conditions of Carriage.

*Article 14a* – If required by the carrier, the freight and all other lawful charges accruing on the goods shall be paid before delivery, and if upon inspection it is ascertained that the goods shipped are not those described in this bill of lading, the freight charges must be paid upon the goods actually shipped, with any additional charges lawfully payable thereon.

*Article 14b* – Should the consignor fail to indicate on this bill of lading that a shipment is to be transported prepaid, or should the consignor fail to indicate upon what basis the shipment is to be transported, the carrier shall be entitled to transport the shipment on a freight collect basis.

*Article 15* – Every person, whether as principal or agent, shipping explosives or dangerous goods without previous full disclosure to the carrier or its agent of the nature of such goods shall be liable for all loss or damage caused thereby and such goods may be warehoused at consignor's risk and expense.

*Article 16* – Where, through no fault of the carrier, goods cannot be delivered, the carrier, after having given notice to the consignor and the consignee that delivery has not been made, and after requesting disposal instructions, may, pending receipt of such disposal instructions, store the goods in the warehouse of the carrier, subject to a reasonable charge for storage, or, after notifying the consignor of his intention, may cause the goods to be removed to and stored in a public or licensed warehouse at the expense of the consignor without liability on the part of the carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage.

*Article 17* – When notice has been given by the carrier pursuant to Article 16 and no disposal instructions have been received within 10 days from the date of such notice, the carrier may return to the consignor at the consignor's expense all undelivered shipments with respect to which such notice has been given.

*Article 18* – Subject to Article 19, any alteration, addition, or erasure in the bill of lading shall be signed or initialed by the consignor or his agent and the originating carrier or his agent, and unless so acknowledged shall be without effect, and this bill of lading shall be enforceable according to its original tenor.

*Article 19* – It shall be the responsibility of the consignor to show correct shipping weights of the shipment on the bill of lading if completed by him. Failure to do this, Article 18 notwithstanding, shall make the bill of lading subject to correction in this respect by the carrier.

*Article 20* – The handling of C.O.D. shipments and the C.O.D. moneys collected in connection therewith by the carrier shall be in accordance with the provisions of the Regulations in this regard made pursuant to the Motor Carrier Act.



CUST. ORD. NO.: 14009 REV

KENT

S  
O T  
L O  
D

AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER

BC V8A 0G3

SHIP TO

AERO DESIGNS LTD

C/O TEXADA TRANSFER ATTN CRYSTAL

7989 HOSKINS STREET

DELTA

BC V4G 1M4

FAX: 604 4832372  
000

PAGE 1 OF 1  
CAN  
B189890

XFER # 00423

T398152

DATE ORD.	CUSTOMER P.O.			F.O.B.	DEL AREA		VIA		CUST. ACCT.	PROM. DATE
31-JAN-14	14009 REV			SP	977		OUR TRUCK		297764	10-FEB-14
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT			SHIP DATE
391	STEVE BACK	KSTROM	CT		COLLECT	2	Y PRO #			10-FEB-14

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N:  
1.150.00 FT .750 X .750 X .035 W X 17/24' R/L

R/L 1150.0000 FT  
W/FT 0.3403 EXT WGT:

PT# JOB/BTCH#

14009 REV

391  
P O L N #



11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 580618

LOCATION: TRANSFER

1 BND 50 PC

1150 FT

1@ 24' x ~~10~~'' x 4''  
1@ 24' x 3'' x 2''  
1@ 20' x 1'' x 1''

480 LBS

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
X													
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)				C.O.D. AMOUNT
1	Ttl			1	I/S PIPE/TUBE <12"	52	391	050					
									CARRIER SEND FREIGHT BILL TO:				C.O.D. FEE TO BE PAID BY
													SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
													CARRIER
													AGENT _____
PACKING SLIP				1	TOTAL		391		SHIPPER PER X				REF.



# CERTIFICATE OF TEST



Page 01 of 02

Certification Date  
10-FEB-2014**CUSTOMER ORDER NUMBER**

14009 REV

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451Invoice Number  
T472407**CUSTOMER PART NUMBER****SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3**SHIP TO:** AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1**Description:** 4130 CDS TUBING AMS T 6736 COND N;  
.750 X .750 X .035 W X 17/24' R/L Line Total: 1150 FT  
HEAT: 580618 ITEM: 105081**Specifications:**AMS T 6736 B  
AMS 6371 K

MIL T 6736 B

AMS 6360 M

**CHEMICAL ANALYSIS**

C	MN	P	S	SI	AL	CR	NI
0.32	0.56	0.0090	0.002	0.26	0.037	0.90	0.08
PB	CU	V	TI	SN	MO		
0.001	0.12	0.003	0.002	0.011	0.19		

RCPT: R276233  
VENDOR: PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

**MECHANICAL PROPERTIES**

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RC
	116507.0	121120.0	18.0		20

GRAIN SIZE :9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal laws.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

  
MANAGER, QUALITY ASSURANCE



# CERTIFICATE OF TEST

Page 02 of 02

Certification Date  
10-FEB-2014

**CUSTOMER ORDER NUMBER**

14009 REV

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

**Invoice Number**

T472407

**CUSTOMER PART NUMBER**

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:** AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 X .750 X .035 W X 17/24' R/L Line Total: 1150 FT  
HEAT: 580618 ITEM: 105081

DECARB: OK  
AMS NO :2301  
SEVERITY :0.034  
FREQUENCY:0.049

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

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Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

MANAGER, QUALITY ASSURANCE

FROM:

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH

S.I.D. ORDER NO. T472409

ORDERED BY: JEFF CLARKE

PHONE: 604 483-2376

CUST. ORD. NO.: 14014



AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER

BC V8A 0G3

KENT

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA

BC V4G 1M4

FAX: 604 4832372  
000PAGE 1 OF 1  
CAN  
B189890

XFER # 00271

T349226

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PRM. DATE
31-JAN-14	14014	SP	977	OUR TRUCK	297764	10-FEB-14
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
11	STEVE BACKSTROM	CT	CT		COLLECT	2
					TEST REPORT	Y
					PRO #	
						SHIP DATE
						10-FEB-14

\*\*\* To be INDIRECT SHIPPED from Branch 00271

102625 304/304L WELDED (CW WLD) ANN TBG ASTM A269  
20.00 FT .875 OD X .065 W (.745 ID) X 20'  
W/FT 0.5623 EXT WGT: 20.0000 FT

PT#102625 JOB/BTCH#

14014

11  
PO LN#

11 sales subject to US Export Administration Regulations.

Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 951410

LOCATION: TRANSFER

1 PC 1 PC  
20 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL		
X															
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES			SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK <input type="checkbox"/> IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)		C.O.D. AMOUNT	
1	Tt1			1	I/S PIPE/TUBE <12"			52	11	050					
											CARRIER SEND FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY		
													SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
													CARRIER		
													AGENT		
PACKING SLIP				1	TOTAL			11			SHIPPER PER X		PER:		





# CERTIFICATE OF TEST

Page 01 of 01

Certification Date  
10-FEB-2014

## CUSTOMER ORDER NUMBER

14014

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T472409

## CUSTOMER PART NUMBER

102625

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:** AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 304/304L WELDED (CW WLD) ANN TBG ASTM A269  
.875 OD X .065 W (.745 ID) X 20' Line Total: 20 FT  
HEAT: 951410 ITEM: 102625

## Specifications:

ASTM A269 10 ASTM A249 10A ASME SA249 E10  
ASTM A554 11 EN 10204 3.1

## CHEMICAL ANALYSIS

C	MN	P	S	SI	CR	NI	MO
0.016	1.723	0.032	0.014	0.48	18.30	8.10	0.35
CU	CO	N					
0.54	0.25	0.06					

RCPT: R938301

VENDOR: RATHGIBSON (JANESVILLE)

COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 02 IN	IN AREA	RB
	54700.0	94000.0	57.0		87

BEND:Y FORMING:Y FLATTEN:Y FLARE:Y CRUSH:Y

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
EDDY CURRENT:OK  
MACRO: OK

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

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Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

MANAGER, QUALITY ASSURANCE

FROM: EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH

S.I.D. ORDER NO. T472410

ORDERED BY: JEFF CLARKE

PHONE: 604 483-2376

CUST. ORD. NO.: 14014

KENT

PAGE 1 OF 1

CAN

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AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER

BC V8A 0G3

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AERO DESIGNS LTD

C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA

BC V4G 1M4

FAX: 604 4832372  
000

XEER # 00423

T398171

DATE ORD.		CUSTOMER P.O.			F.O.B.	DEL AREA		VIA		CUST. ACCT.	PROM. DATE
31 - JAN - 14		14014			SP	977		OUR TRUCK		297764	10 - FEB - 14
ORDER WGT.		I/S 103	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT		SHIP DATE	
100		STEVE BACKSTROM			CT		COLLECT	2	Y PRO #		10 - FEB - 14

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105088 4130 CDS TUBING AMS T 6736 COND N;  
120.00 FT 1 X 1 X .065 W X 17/24' R/L

W/FT 0.8265

120.0000 FT

EXT WGT:

100

PT#105088

JOB/BTCH#

14014

PO LN#



11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 579209

LOCATION: TRANSFER

1 BND 5 PC  
120 FT



3315 060356  
T & P Trucking Ltd.

PARS

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
X														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)		C.O.D. AMOUNT	
1	Tt1				1 I/S PIPE/TUBE <12"		52	100	050	<input type="checkbox"/>				
PACKING SLIP				1	TOTAL			100		SHIPPER PER X		CARRIER AGENT PER:		



# CERTIFICATE OF TEST



Page 01 of 02

Certification Date  
10-FEB-2014

## CUSTOMER ORDER NUMBER

14014

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T472410

## CUSTOMER PART NUMBER

105088

**SOLD TO:** AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:**

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
1 X 1 X .065 W X 17/24' R/L  
HEAT: 579209

ITEM: 105088

Line Total: 120 FT

## Specifications:

AMS T 6736 B

MIL T 6736 B

AMS 6360 L

AMS 6371 J

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.32	0.54	0.008	0.001	0.27	0.033	0.87	0.18
NI	PB	CU	V	TI	SN		
0.10	0.001	0.14	0.003	0.002	0.014		

RCPT: R227457

VENDOR: PLYMOUTH TUBE

COUNTRY OF ORIGIN : GERMANY

## MECHANICAL PROPERTIES

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 02 IN	IN AREA	RC
	109570.0	124393.0	18.0		21

GRAIN SIZE : 9 -

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Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

*Melinda Endres*  
MANAGER, QUALITY ASSURANCE



# CERTIFICATE OF TEST



Page 02 of 02

Certification Date  
10-FEB-2014

**CUSTOMER ORDER NUMBER**

14014

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T472410

**CUSTOMER PART NUMBER**

105088

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:** AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
1 X 1 X .065 W X 17/24' R/L Line Total: 120 FT  
HEAT: 579209 ITEM: 105088

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
DECARB: OK  
AMS NO :2301  
SEVERITY :0.024  
FREQUENCY:0.049

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MELINDA ENDRES

MANAGER, QUALITY ASSURANCE





FROM: EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT

S.I.D. ORDER NO. T472408  
ORDERED BY: JEFF CLARKE  
PHONE: 604 483-2376  
CUST. ORD. NO.: 14009 REV

S  
O  
L  
D

AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER

BC V8A 0G3

S  
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T  
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P

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA

BC V4G 1M4

FAX: 604 4832372  
000

PAGE 1 OF 1  
CANADIAN  
B199419

XER # 00423

T398156

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
31-JAN-14	14009 REV	SP	977	OUR TRUCK	297764	27-FEB-14
ORDER WGT.	IS 103	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
233	STEVE BACKSTROM	CT	CT		COLLECT	2
					TEST REPORT	Y
					PRO #	

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105076 4130 CDS TUBING AMS T 6736 COND N;  
1.056.04 FT .500 X .500 X .035 W X 17/24' R/L  
PT# JOB/BTCH# W/FT 0.2213 EXT WGT: 233  
14009 REV PO LN#



Best Effort

11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 580615

LOCATION: TRANSFER

1 BND 53 PC  
1056 FT

54 pc



3315 057711  
T & P Trucking Ltd.

PARS

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry, to its usual place of delivery at said destination if on its route; otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
1	Tt1				1 I/S PIPE/TUBE <12"	52	233	050		C.O.D. AMOUNT	
										C.O.D. FEE TO BE PAID BY	
										SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
										CARRIER	
										AGENT	
										PER:	
PACKING SLIP				1	TOTAL		233	SHIPPER PER X			





# CERTIFICATE OF TEST

Page 01 of 02

Certification Date  
27-FEB-2014

## CUSTOMER ORDER NUMBER

14009 REV

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T472408

## CUSTOMER PART NUMBER

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

## SHIP TO:

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L Line Total: 1056.04 FT  
HEAT: 580615 ITEM: 105076

## Specifications:

AMS T 6736 B	MIL T 6736 B	AMS 6360 M
AMS 6371 K	FAR 52.225-1	DFARS 252.225-7001
FAR 52.225-5	ASTM A450	ASTM E112
AMS 2640 J	ASTM E1444	AMS 2301

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.32	0.54	0.005	0.002	0.27	0.035	0.90	0.19
NI	PB	CU	V	TI	SN		
0.13	0.001	0.12	0.002	0.002	0.011		

RCPT: R286892  
VENDOR: PLYMOUTH TUBE

COUNTRY OF ORIGIN : GERMANY

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RB
	131582.0	135980.0	20.0		101
	130050.0	134380.0	20.0		101
	133010.0	137370.0	20.0		101

GRAIN SIZE :10 -

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The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal laws.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

*Melinda Endres*  
MANAGER, QUALITY ASSURANCE



# CERTIFICATE OF TEST

Page 02 of 02

Certification Date  
27-FEB-2014

**CUSTOMER ORDER NUMBER**

14009 REV

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T472408

**CUSTOMER PART NUMBER**

**SOLD TO:** AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:**

AERO DESIGNS LTD  
C/O TEXADA TRANSFER ATTN CRYSTAL  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L  
HEAT: 580615 ITEM: 105076

Line Total: 1056.04 FT

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
EDDY CURRENT: YES  
DECARB: OK  
AMS NO : 2301  
SEVERITY : 0.029  
FREQUENCY : 0.049

-----  
**COMMENTS**

melt source benteler steel & tube-germany

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

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The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal s.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

MANAGER, QUALITY ASSURANCE



PO# 14009.

Jan 31  
KW Deliver Monday

KW Deliver Monday

INVOICE NO.	390613368
P.O. NO.	
SHIPPER NO.	

(SHIPPER)  
CONSIGNOR Earle M. Jorgensen c/o CFE DATE Jan 29/14

TRAILER NO.

PROVINCE NC

C.O.D. AMOUNT	
---------------	--

DECLARED VALUE OF SHIPMENT

PROVINCE BC

Maximum liability of \$4.41/kg (\$2.00/lb)  
computed on the total weight of the shipment  
unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

	ADVANCE CHARGE	
--	----------------	--

	CHANGE	
	ADVANCE	

☐ THIRD PARTY (\_\_\_\_\_)

ADVANCE  
CHARGE

**ADVANCE  
SURCHARGE**

C.O.D.:

### DESCRIPTION OF ARTICLES AND SPECIAL MARKS

**WEIGHT  
SUBJECT TO  
CONFIRMATION**

C.O.D. SERVICE CHARGE	
-----------------------------	--

1 @ 24' x 2 x 2

32#

**FREIGHT**

EXTRA  
DELIVERY

EXTRA  
PICK-UP

<b>F.F.</b>	
<b>SURCHARGE</b>	

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE \_\_\_\_\_

RECEIVER'S SIGNATURE

HST

**X** RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE: Feb-23

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS**

BILL OF LADING 27711

P.O.D. COPY (WHITE)   SHIPPER'S COPY (CANARY)   CONSIGNEE'S COPY (PINK)   INVOICING COPY (GREEN)



3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8  
Phone: 604-485-7683 Cell: 604-483-6283 Fax: 604-485-7659

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, co-signed and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway  
2 agency stations and freight offices upon request, when said goods are carried by a rail carrier, or  
3 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or  
4 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or  
5 of the uniform bill of lading, as approved under Annex A of Quebec C.O. 965-79 of April 4, 1979 and as approved by other provincial authorities,  
6 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at  
7 all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for  
8 himself and his assigns.

INVOICE NO.	325891004
P.O. NO.	
SHIPPER NO.	
TRAILER NO.	
C.O.D. AMOUNT	
DECLARED VALUE OF SHIPMENT	
Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.	
▼ FOR CARRIER'S USE ONLY	

	ADVANCE CHARGE	
	ADVANCE SURCHARGE	
	C.O.D.	

	C.O.D. SERVICE CHARGE	
	FREIGHT	
	EXTRA DELIVERY	
	EXTRA PICK-UP	
	F.F. SURCHARGE	

TOTAL

Feb 12

P.O.D. COPY (WHITE)   SHIPPER'S COPY (CANARY)   CONSIGNEE'S COPY (PINK)   INVOICING COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 14008

**Date:** 08/01/2014

<b>Vendor:</b>
Guy's Power and Marine 4473 Franklin Ave Powell River, BC V8A 5B5
Phone: 604-485-8228 Fax: 604-485-8229

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0115-306 Latch Cord		each	20	\$6.26	\$125.20
2						\$0.00
3						
4						
	Freight		each	1	\$20.00	\$20.00

*Recd Jan 23/2014 OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	\$10.16
GST 5%	\$7.26
Total	\$162.62



Katguard Holdings Inc.  
473 Franklin Ave.  
Powell River, BC, V8A 5B5  
Ph: (604) 485-8228  
Fx: (604) 485-8229  
guyscycleworks@shaw.ca

# GUY'S

## POWER & MARINE

Sales #: 3794  
GST #: 827412156  
Date: 08/01/2014  
Clerk: 1 Kathryn  
Page 1 of 1

**SOLD TO:**

AERO DESIGN  
POWELL RIVER BC V8A

(604) 483-2376

Make:

Model:

Serial:

Mileage:

Part Number	Description	Qty.	Retail	Price	Savings	Total
0115-306	CORD, LATCH	20.00	6.26	6.26		125.20
FRT-MISC	FREIGHT	1.00	20.00	20.00		20.00

Returns Maximum 15 days with original invoice & packaging. No Return on electrical or painted parts.  
All sale items are final. 30% Restocking Fee on all Special Order Returns. For Health & Safety reasons

**THANK YOU!**

**WE APPRECIATE YOUR BUSINESS.**

Sub Total	\$145.20
PST 7%	\$10.16
GST 5%	\$7.26
TIRE	\$0.00
TIRES (4)	\$0.00
TIRES (2)	\$0.00
Total	\$162.62
Paid	\$0.00
Balance	\$162.62





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14007**

Date: Jan 16 2014

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski / Black	ASAP	1			
2	AS350 Ski / White	ASAP	2			
3	Bell 429 Basket / No Mesh on Front / White	ASAP	1			
4	AS350 Ski Lid / Black	ASAP	1			
5	AS350 Ski Lid (white)	ASAP	2			
6	Bell 429 Lid / No Mesh / White	ASAP	1			
7	AS350 Aft R/H Beam Black	ASAP	1			
8	AS350 Aft L/H Beam / White to Black	ASAP	1			
9	AS350 Forward Beam / Black	ASAP	1			
10	AS350 Aft R/H Beam / White	ASAP	9			
11	AS350 Forward Beam / White	ASAP	9			
12	Bell 206L/407 Forward Beam / White	ASAP	1			
13	Bell 206L/407 Forward Beam / White	ASAP	1			

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: 

PST 7%	
GST 5%	
Total	

# Certificate of Conformance

From: Kinetic Powder Coating  
736D 30<sup>th</sup> Street  
Courtenay, BC  
250-334-4250

To: Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
604-483-2376

Aero Design Purchase Order Number: 14007  
Kinetic Powder Coating Work Order Number: \_\_\_\_\_

Nomenclature (Name)	Quantity	Description
AS350	3	Cargo Basket w/lid
AS350 Forward	10	Beam
AS350 Aft	10	Beam
Bell 429	1	Cargo Basket /w 2 lid
Bell 206L/407	1	Forward Beam
Bell 206L/407	1	Aft Beam

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) Raymond Hill  
Accepted by Aero Design Signatory: (Print and Sign) Jason Rehn AD 01



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 14006

**Date:** 09-Jan-14

<b>Vendor:</b>
Quality Parts 7239 Duncan St. Powell River, BC V8A 5M6  Phone: 604 485 2707 Fax:

<b>Ship Via</b>
Picked Up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3M 61500126786 PN SB05132 ScotchBrite Buffing Wheel		3			\$96.83
	Invoice number 50155 Paid Debit					

Comments:

*Red Dec 9/14  
Jan OK*

GST/HST # 131371718

PST # 1017-0805

Signature: \_\_\_\_\_

*Alana R. Kim*

PST 7%	\$6.78
GST 5%	\$4.84
Total	\$108.45



- AUTO PARTS
- ENGINE SHOP
- MARINE PARTS
- SERVICE CENTER
- AUTO BODY SUPPLIES
- PERFORMANCE PARTS



- A.T.V.'s
- Boats & O.B.'s
- Trailers
- R.V. Parts
- Generators

Web: qualityparts.ca

7239 Duncan St., Powell River, BC V8A 5M6

DATE: 01-08-14 8:27 AM

INVOICE# 50144

\*\*\* \*\*\*\*\*THANK YOU FOR SHOPPING AT QUALITY PARTS\*\*\*\*\*  
\*\*\*

Phone: 604-485-2387

Fax: 604-485-2432

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Sold To: Ph#  
CASH SALE  
CASH SALE

Acc #: 0  
Terms : DEBIT CA

QUANTITY	PROD. LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	G.S.T. INDICATOR
1	3M	61500126786	3M MED		121.03	96.83	96.83	T
TOTAL UNITS							96.83	
							EXTENSION TOTAL	

RECEIVED

BY: X

G.S.T. #R104358239

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE ADDED TO OVERDUE ACCOUNTS. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. 15% HANDLING CHARGE MAY BE APPLIED ON RETURNS. NO RETURNS ON SPECIAL ORDER ITEMS.

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R  
Y

REP : MIKE

P.O.:

REF#:

Terms: DEBIT

G.S.T... 4.84

F.S.T. : 6.78

PAY THIS  
AMOUNT

=====

108.45

QUALITY PARTS LTD  
7239 DUNCAN STREET  
POWELL RIVER BC



- A.T.V.'s
- Boats & O.B.'s
- Trailers
- R.V. Parts
- Generators

Web: qualityparts.ca

7239 Duncan St., Powell River, BC V8A 5M6

INVOICE# 50144

CARD 4519011438\*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2014/01/08  
TIME 8182 08:27:52  
RECEIPT NUMBER  
C30602481-001-133-001-0

PURCHASE  
TOTAL

**\$108.45**

7 AM  
OR SHOPPING AT QUALITY PARTS\*\*\*\*\*

Phone: 604-485-2387  
Fax: 604-485-2432

Acc #: 0  
Terms : DEBIT CA

INTERAC  
A0000002771010  
F8ED29B387E544F3  
8080008000-6800  
33308EA58FD9A6D7

APPROVED

AUTH# 001920 00-001  
THANK YOU

CARDHOLDER COPY

G.S.T. #R104358239

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING  
DATE OF PURCHASE. A SERVICE CHARGE OF 24% PER  
ANNUUM (2% PER MONTH) WILL BE ADDED TO OVERDUE  
ACCOUNTS. ALL RETURNS MUST BE ACCOMPANIED BY  
THIS INVOICE. 15% HANDLING CHARGE MAY BE APPLIED  
ON RETURNS. NO RETURNS ON SPECIAL ORDER ITEMS.

DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	G.S.T. INDICATOR
3M MED		121.03	96.83	96.83	T
				96.83	
				EXTENSION TOTAL	

S  
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M  
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Y

REP : MIKE  
P.O. :  
REF# :  
Terms: DEBIT

G.S.T. : 4.84  
P.S.T. : 6.78

PAY THIS  
AMOUNT

=====

108.45



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14005**

Date: 09-Jan-14

**Vendor:**

Linde / Economy Rentals  
4500 Manson Avenue  
Powell River, BC  
V8A 3N2

Phone: 604 485 2707

Fax:

**Ship Via**

Pick Up

**Ship To**

**Terms**

**Method of Payment**

Invoice

**Notes:** Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	XPR Bottle Pure Sheild <i>Rcd Jan 17/14</i>	ASAP	1			\$0.00
2	PN 11211590 Lense Kit <i>Rcd Jan 17/14</i>	ASAP	2			\$0.00
3	ER308L .045 Tig Rod <i>Rcd Jan 30/14</i>	ASAP	1			\$0.00
4	ER70S2 .035 Tig Rod <i>Rcd Jan 17/14</i>	ASAP	1			\$0.00
5	Miller .023 Mig Tips <i>Rcd Jan 17/14</i>	ASAP	10			\$0.00
<b>Comments:</b> <i>Rcd Jan 30/14 off</i>						

GST/HST # 131371718

PST # 1017-0805

PST 7%	\$0.00
GST 5%	\$0.00

*Jason Khan*





# ECONOMY RENTALS AND REPAIRS LTD.

4500 MANSON AVENUE, POWELL RIVER, B.C. V8A 3N2 Phone: (604) 485-2707 Fax: (604) 485-2708  
E-MAIL: [ecorent@telus.net](mailto:ecorent@telus.net)

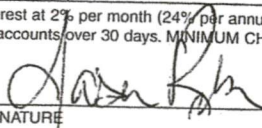
"Your Complete Rental Centre"

JAN 30 20 14

AERO DESIGN.

TERMS: NET CASH

HST R101564482

QTY.	DESCRIPTION	AMOUNT
1015	11119237 .045" ROD. 5KG	
	308L S/S. SELECTARC.	
	\$25/KG.	125.00
		125.00
Interest at 2% per month (24% per annum) charged on accounts over 30 days. MINIMUM CHARGE \$2.00		
X  SIGNATURE		PST 8.75
		HST 6.25
		TOTAL 140.00

To Reorder Call STAPLES BUSINESS DEPOT 314 at 604-485-3560 M365509833

Stainless steel  
double

CONFORMS TO SPECIFICATIONS : AWS A5.9  
ASME SFA 5.9  
ER308L

CERTIFIED by CWB to CSA W48  
Gas: 100% Argon  
Made in Italy

CONFORME AUX NORMES : AWS A5.9  
et ASME SFA 5.9  
ER308L

CERTIFIÉ par le CWB selon CSA W48  
Gaz: 100% Argon  
Fabriqué en Italie

acier inox / double  
Stainless steel

# 240088

CERTIFIÉ / CERTIFICATO  
CWB







# ECONOMY RENTALS AND REPAIRS LTD.

4500 MANSON AVENUE, POWELL RIVER, B.C. V8A 3N2 Phone: (604) 485-2707 Fax: (604) 485-2708  
E-MAIL: [ecorent@telus.net](mailto:ecorent@telus.net)

"Your Complete Rental Centre"

PO# 1455  
DEC 12 2013

AERO Design

P/O # 13087

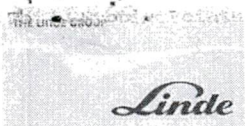
TERMS: NET CASH

HST R101564482

QTY.	DESCRIPTION	AMOUNT
1	Switch MILLER 249807	125 <sup>00</sup>
	Shipping	15 <sup>00</sup>
5	INNER LENS 99¢	4.95
		144 <sup>95</sup>
Interest at 2% per month (24% per annum) charged on accounts over 30 days. MINIMUM CHARGE \$2.00		
PST		10.44
G.S.T.		7.84
TOTAL		162.33

X SIGNATURE





Ship To: Supply Point  
AERO DESIGN LTD.  
9888 MALASPINA RD  
POWELL RIVER BC V8A 0G3

Supply Point Delivery No. 220816809  
ECONOMY RENTALS & REPAIRS  
4500 MANSON AVENUE  
POWELL RIVER BC V8A 3N2  
Ph: (604)485-2707 Fa: (604)485-2708

Delivery No. 220816809  
Order Date 01/10/2014  
Date Shipped 01/10/2014  
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

14005

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN  
(ERAP:2-0101) 24 Hour Emerengcy Phone Number (905) 510-0802.  
CANUTEC Emergency Phone Number (613) 996-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000 2.2 UN1006	1.000 CYL	0.000	1.000	108450 PURESHIELD ARGON L	14.100 M3			
	1.000	1.000 EA	0.000	0.000	14003350 / DISTCHARGE DISTRIBUTION CHARGE	0.010 EAV			
					Diesel Fuel Surcharge				

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at [www.lindecarada.com](http://www.lindecarada.com)

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Customer Copy



PO# 14005

Picked up from Linde Steve @ Economy  
OK

weldcote  
metals

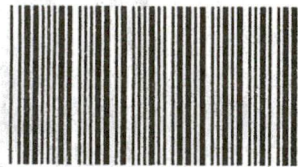
Part no.: E70S2035X36"  
Descr.: ER70S2 035 X 36"  
Heat no. : 15091476812  
Net wt : 10 lbs.  
AWS A5.18 : ER 70 S-2

WARNING:  
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WARNING:  
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Phone

TTU722



ROD, TIG MILD ST. ER70S-2  
, 0.035X36", 10 LB TUBE

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04-735-4115.  
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TURKEY

PO# 14005

WARNING! This product may contain  
Use of this product may expose  
Industrial Hygienist (ACGIH) or  
Data Sheet (MSDS) for this pro  
hazardous to your health. ARC  
flame or hot metal can injure ey  
• Before use, read and unders  
• Keep your head out of the fun  
• Use enough ventilation, exha  
• FOR MAXIMUM SAFETY, USE





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14004**

Date: Dec 13 2013

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn: Visa #
-------------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 407 Standard Basket Body (White)	ASAP	2			
2	Bell 407 Standard Lid (White)	ASAP	2			
3	AS350 Long Basket Body (white)	ASAP	1			
4	AS350 Long Lid (white)	ASAP	1			
5	Bell 407 Forward Beams	ASAP	3			
6	Bell 407 Aft Beams	ASAP	3			

*Red Dec 13*

<b>Comments:</b> Powder coating for all items in white
--

PST # 1017-0805

GST/HST # 131371718

Signature: *Jason R. H.*

<b>PST 7%</b>	
<b>GST 5%</b>	
<b>Total</b>	



PO # 160041?

**TEXADA TRANSFER LTD.**3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

<b>(SHIPPER)</b> CONSIGNOR <i>Ailtean Antizing</i>		DATE <i>12/25/16</i>	INVOICE NO.	
ADDRESS <i>River way</i>			P.O. NO.	
CITY <i>Delta</i>	PROVINCE <i>BC</i>		SHIPPER NO.	
RECEIVER (CONSIGNEE) <i>Aero Design</i>			TRUCK NO.	
ADDRESS			C.O.D. AMOUNT	
CITY <i>Powell River</i>	PROVINCE <i>BC</i>		DECLARED VALUE OF SHIPMENT	
CHARGES TO BE PAID BY			Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.	
INTERLINE CARRIER (IF APPLICABLE)			▼ FOR CARRIER'S USE ONLY ▼	
BILLING OPTIONS (CHECK ONE)				
<input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY ( )			ADVANCE CHARGE	
			ADVANCE SURCHARGE	
			C.O.D.	
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE	
1	Case	30A	FREIGHT	
			EXTRA DELIVERY	
			EXTRA PICK-UP	
	<i>(Deliver with sheets / Bundle Aluminum)</i>		F.F. SURCHARGE	
COMMENTS:				
NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE				
RECEIVER'S SIGNATURE			GST	
X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED		RECEIVER (PLEASE PRINT NAME)	TOTAL	
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.				

SHIPPER

PICK-UP  
DRIVERDELIVERY  
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING **53512**

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)







GLC 610

6594

DESTINATION STATION CITY & STATE/PROVINCE  
ESCALE DE DESTINATION & ÉTAT/PROVINCE

Powell River BC

To (Recipient's Name)/À (Nom du destinataire)

Alpha Design LTD

Exact Street Address/Adresse exacte

9888 A Main St

City/Ville  
Powell River BC

State/Province

Zip/  
Zip  
Postal  
Code

V6A 0G3

Recipient's Express Account No.

Recipient's Phone Number/  
Numéro de téléphone  
du destinataire (604) 463-2276

Shipper's Phone (Very Important/Très important)

Number/  
Numéro de téléphone  
du expéditeur (604) 986-0041

Shipper's Express Account #

From (Shipper's Name)/De (Nom de l'expéditeur)

ROBERTSON HIGH PERFORMANCE RUBBER

Exact Street Address/Adresse exacte

City/Ville  
N.V.

State/Province

Zip/  
Zip  
Postal  
Code

Forwarding Agency #

Forwarding Location

Customer Reference Number

ORIGINATING CARRIER TRANSPORTEUR INITIAL		ORIGINATING SCHEDULE CEDULE DE DÉPART		MO. MOIS	DAY JOUR	YEAR ANNÉE	TIME/24 HR. HEURE/24 h	P/U DRIVER CHAUFFEUR RAMASSAGE	DLVY DRIVER CHAUFFEUR LIVRAISON		
4	PRIORITY PRIORITÉ	STD/STD.	QUICKLANE LIGNE RAPIDE	INTERNATIONAL INTERNATIONAL	IN-CITY À L'INTERIEUR DE LA VILLE	STATION STATION	SATURDAY SAMEDI	SUN / HOL DIM / JOURS FÉRIÉS	RATE ZONE TAUX DE LA ZONE	C.O.D. C.R. OR CONTRE REMBOURSEMENT	
			GPX ONLINE GPX EN LIGNE			COUNTER COMPTOIR	DELIVERY LIVRAISON	AFT HRS APRÈS, HNT			
SHIPPER SIGNATURE / SIGNATURE DE L'EXPÉDITEUR							7	PREPAID PRÉPAYÉS	CHARGES FRAIS	COLLECT À PERCEVOIR	
RECEIVER'S SIGNATURE / SIGNATURE DU DESTINATAIRE							DATE		\$	EXPRESS EXPRES	\$
RECEIVER PRINT NAME / IMPRIMER NOM DU DESTINATAIRE										EXCESS BAGGAGE BAGAGE EXCÉDENTAIRE	
PIECE MORCEAU							LxWxH/1728x10 = DIM WEIGHT Long x Larg x Haut / 1728x10 = POIDS DIM		DIM W / P DIM		ACT. WT. POIDS ACT.
1							24 X 20 X 3				VALUE VALEUR
2							24 X 20 X 2				STORAGE ENTREPOSAGE
3							X X				COLLECT FEE FRAIS DE PERCEPTION
4							X X				C.O.D. FEE FRAIS C.R.
5							X X				MISC/OST DIVERS/TVQ
ACTUAL WEIGHT LBS. POIDS RÉEL LB.							GREATEST LENGTH LONGUEUR LA PLUS ÉLEVÉE		BILLING WEIGHT POIDS DE FACTURATION		
6							32				C.O.D. AMOUNT Montant C.R.
ONLINE ORDER # / No COMMANDE EN LIGNE							DECLARED VALUE / VALEUR DÉCLARÉE		SEE REVERSE VOIR AU VERSO		
							\$				BASE P & D R & L DE BASE
5							BILL EXP. ACCT. FACTURER COMPTÉ EXP.		CASH ARGENT COMPTANT		BILL CREDIT CARD FACTURER CARTE DE CRÉDIT
PAYMENT PAIEMENT							2		3		SURCHARGE P & D SURCHARGE R & L
CARTON TYPE/CONTENTS / TYPE DE CARTON/CONTENU							PIECE COUNT / NOMBRE DE PIÈCES		\$		TOTAL TOTAL

ACCOUNTING 27/COMPTABILITÉ

\$36.14





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 14003

**Date:** 03-Jan-14

<b>Vendor:</b>
Roberts Composites 993-3rd St W North Vancouver, BC V7P 1E4  Phone: 604 986 0041 Fax:

<b>Ship Via</b>
Bus

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Carbon Fiber/Kevlar Cover	ASAP				\$0.00

*Red Jan 23/14*  
*OK*

<b>Comments:</b>

GST/HST # 131371718

PST # 1017-0805

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00

# TEXADA TRANSFER LTD.

**3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8**

**Phone: 604-485-7683**

**Fax: 604-485-7659**

**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally fully and specifically set forth herein).

approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or

of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or

of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or

of the uniform bill of lading, as approved under Annex A of Quebec C.O. 986-79 of April 4, 1979 and as approved by other provincial authorities,

or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns;

(SHIPPER)  
CONSIGNOR**ADDRESS**

CITY

RECEIVER  
(CONSIGNEE)

ADDRESS

CITY

### CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

 **PREPAID**☐ COLLECT☐ THIRD PARTY (

NO.  
PIECES

### DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT  
SUBJECT TO  
CONFIRMATION

1	Bundle (2' x 10" x 4")
---	------------------------

1	skid (4' x 12')
---	-----------------

763.5

1.3605

**COMMENTS:**

NO DECLARED VALUE  
INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

**X** RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE: \_\_\_\_\_

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM**

BILL OF LADING 53760

P.O.D. COPY (WHITE)   INVOICING COPY (CANARY)   CONSIGNEE'S COPY (PINK)   SHIPPER'S COPY (GREEN)



Name of Carrier:  
From: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4P2

Date: 01/21/2016  
Transport Number: 3610708578  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD  
9888 A MALASPINA ROAD,  
POWELL RIVER, BC V8A 0G3

DRIVER'S COPY

Page 1 of 2

## Special Instructions:

envelope attached Must ARRIVE WITH GOODS

Collect on Deliver \$ and remit to:		C.O.D charge to be paid by: Shipper Consignee COMPANY CHECK OK	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	None 0	6061 T6 SHT 0.05000 (+-.0035) 48.0000 14 Delivery: 2404307958 Item: 000010 Customer PO: 16003 BOL number: 2404307958 Freight Class 50	33.869
1	None 0	6061 T6 SHT 0.05000 (+-.0035) 48.0000 14 Delivery: 2404308061 Item: 000010 Customer PO: 16003 BOL number: 2404308061 Freight Class 50	33.869
1	Bundle 2	6061 - T6511 EXT REC 0.75000 4.0000 144 Delivery: 2404318685 Item: 000020	597.143

If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings  
P.O. Box 2111  
Warren, MI 48090-2111

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

\*F.O.B. is Origin unless marked Destination\*

CUSTOMER'S  
PAPERWORK

\*Check box if Destination ☐

\*CHECK BOX IF COLLECT ☒

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery \_\_\_\_\_ (for informational purposes only)

Name \_\_\_\_\_ Fax No \_\_\_\_\_ Tel No \_\_\_\_\_

Shipper \_\_\_\_\_ Carrier \_\_\_\_\_

## Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per \_\_\_\_\_

Date 1-21-16

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date: \_\_\_\_\_



## STRAIGHT BILL OF LADING SHORT FORM--ORIGINAL--NOT NEGOTIABLE

09361070857802

Name of Carrier: TKX LOGISTICS INC  
From: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4P2

Date: 01/22/2016  
Transport Number: 3610708578  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, and

Consigned to: AERO DESIGN LTD  
9888 A MALASPINA ROAD,  
POWELL RIVER, BC V8A 0G3

## Special Instructions:

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
		Customer PO: 16003 BOL number: 2404318685 Freight Class 50	
1	Skid 100	6061 T6 SHT 0.12500 (+-.006) 48.0000 144 Delivery: 2404307938 Item: 000010 Customer PO: 16003 BOL number: 2404307938 Freight Class 50	84.672
1	Tube/Carton 6	360 H02 RD 0.3125 (+-.0015) 144 " Delivery: 2404322707 Item: 000010 Customer PO: 16003 BOL number: 2404322707 Freight Class 50	14.000
Total Weight			763.553

<div>If prepaid: Mail freight bill along with a copy of Bill of Lading to:</div> <div>Nolan &amp; Cunnings P.O. Box 2111 Warren, MI 48090-2111</div>	<div>For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.</div>	<div>*F.O.B. is Origin unless marked Destination*</div>
<div>Incoterms</div> <div>Collect shipment Customer sending courier</div>		
<div>*CHECK BOX IF COLLECT</div>		<div>*Check box if Destination</div> <div><input type="checkbox"/></div>

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: ☐

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery \_\_\_\_\_ (for informational purposes only)

Shipper \_\_\_\_\_ Name \_\_\_\_\_ Fax No \_\_\_\_\_ Tel No \_\_\_\_\_  
Per \_\_\_\_\_ Carrier \_\_\_\_\_ Date \_\_\_\_\_

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per _____ Date _____	Per _____ Package Nos. _____ Date: _____



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14002**

**Date: 03-Jan-14**

<b>Vendor:</b>
Metal Supermarkets Nanaimo #1 - 2266 McGarrigle Road Nanaimo, BC V9S 4M6  Phone: 250-751-2323 Fax: 250-751-2303

<b>Ship Via</b>
Ace Courier - collect

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>	Attn: Adam MacDonald
---------------	----------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	2.0 Round 6061-T6 Aluminum	ASAP	inch	49	\$1.67	\$81.61
Comments:						

GST/HST # 131371718

PST # 1017-0805

Signature: 

<b>PST 7%</b>	\$5.71
<b>GST 5%</b>	\$4.08
<b>Total</b>	\$91.40

540561 BC L, an independent franchisee dba  
Metal Supermarkets Nanaimo  
#1 - 2266 McGarrigle Rd  
NANAIMO, BC, V9S 4M6



The Convenience Stores For Metal

Phone: (250) 751-2323  
Fax: (250) 751-2303  
nanaimo@metalsupermarkets.com  
GST #: 88959 3380

DC

# INVOICE # 502-72076

Date 03-Jan-14

Bill to:

**Aero Design**

Shipment to:

604-483-2376  
9888A Malaspina Rd.  
Powell River, BC  
V8A 0G3

Sales Rep: Sean Carcary

Order #	P.O. #	Shipment	Terms
98433	14002	PICK-UP	CREDIT CARD

Qty	Product	Lgth Unit	Unit Price	Comment	Total
1	AR6061/2 AL ROUND 6061T6 2.000	49.00 INCH	1.6656		\$81.61
Add'l Cost					
Signature _____					
Sub TOTAL					\$81.61
Add'l Costs					\$0.00
GST					\$4.08
PST					\$5.71
TOTAL					\$91.40

No returns on special orders or cut material.  
Full lengths only with 20% restocking charge.  
Thank you for your business.

Ship Acc

*Rcd Jan 7/14*

METAL SUPERMARKETS  
1-2266 MCGARRIGLE RD.  
BC V9S 4M6  
3080330653  
30806531  
B:510

TERM #  
NANAIMO  
AUTH#: 424489  
TRANS#: 0009528  
\*\*\*\*\*1105

CARD  
CREDIT / VISA  
DATE 2014/01/03  
TIME 12:00:43  
RECEIPT 30806531-510-9528  
PURCHASE AMOUNT \$91.40

TRANSACTION  
APPROVED - 0000  
THANK YOU  
CUSTOMER COPY

Your opinion counts.  
For a customer service survey, please go to [feedback.metalsupermarkets.com](http://feedback.metalsupermarkets.com).

Delivery Copy





SHIPPER - SEE REVERSE SIDE FOR TERMS &amp; CONDITIONS

PO# 14002  
A.C.E. Courier Services  
A DIV. OF ALL-CAN EXPRESS LTD.

① DATE

01/03/14

FORWARDING BILL OF LADING #

NAN-420018

CONSIGNEE'S  
COPY

② SHIPPER 1446879  
METAL SUPERMARKETS  
③ #1 - 2266 MCBARRIE RD  
NANAIMO, B.C.  
POSTAL CODE V9S 4M6

④ PREPAID \*\*\*

CONSIGNEE #

AERO DESIGN

⑤ COLLECT ☒

⑥ 9888 A MALASPINI RD.  
POWELL RD.  
V8A-0G3

POSTAL CODE

⑦ SHIPPER'S SIGNATURE

⑧ TIME

CONSIGNEE'S SIGNATURE

DATE

TIME

PLEASE PRINT NAME

DELIVERY  
CHARGE

PIECES

DESCRIPTION / CONTENTS

WEIGHT

⑨ 1

⑩ 4' - BAR

⑪ 15/65

⑫ SERVICE INSTRUCTIONS/DESCRIPTION

⑬ CITY MESSENGER

⑭

COURIER - INTER CITY

⑮

VALUE OF  
SHIPMENT

⑯

EXTRA  
INSURANCE☐ YES ☐ NO☐ REGULAR (OVERNITE) (T/C)

GROUND

AIR

☐ EXPEDITE (S.D.S.)☐ REGULAR☐ REGULAR☐ RUSH☐ EXPEDITE (S.D.S.)☐ EXPEDITE (S.D.S.)☐ DIRECT (HOT SHOT)☐ DIRECT (HOT SHOT)☐ NEXT FLIGHT OUT

P/U DRIVER DETAIL

DRIVER

DATE

NUMBER

TIME

C.O.D. AMOUNT

CONNECTING CARRIER  
OR C.O.D. FEE

F.S.C.

H.S.T. / G.S.T.

TOTAL

D/O DRIVER DETAIL

\* Extra Insurance 3% of declared value.

\*RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

## TERMS AND CONDITIONS OF TRANSPORT

1. The Carrier by accepting this Bill of Lading agrees to transport and deliver this shipment using its transportation grid, Connecting Carriers or any other means available to it subject to the "Terms & Conditions" published as part of the Carrier's Tariff and which is available to the Shipper, Consignee or any other party having an interest in this shipment, by calling the Local Office of the Carrier for a copy thereof.

### 2. Limit of Liability - Abbreviated Detail

- a) Free maximum liability covering this shipment - \$100.00.
- b) Shipments with a declared value greater by weight of \$2.00 per lb. (\$4.40 per kg.) or monetary value greater than \$100.00 but less than \$5,000.00 are subject to an Insurance Surcharge which must be agreed to by the Shipper or Consignee at the time when the shipment is tendered.
- c) Shipments of greater value than \$5,000.00 are not accepted.
- d) Tenders, Cash, Live Securities and Illegal or suspect items or substances are not accepted for shipment nor any commodity which does not meet with the Carrier's approval.
- e) No Liability coverage for delayed delivery however caused. Complete "Limit of Liability" Detail available from Local Carrier's Office by request.

### 3. Applicable Law

- a) This shipment is governed by the authority of the Province or Federal Jurisdiction in which it originates and the "Terms & Conditions" of the Carrier's Tariff.
- b) The Shipper by accepting this Bill of Lading binds itself, the Consignee or any party having an interest in this shipment to the "Terms & Conditions" as printed herein which are an abbreviated extraction from the "Carrier's Tariff" - "Terms & Conditions", in the Province of Origin; such "Terms & Conditions" forming the sole governing principles, terms and conditions applicable to the shipment described on this Bill of Lading.

### 4. Claims

All claims must be filed, if any, within 30 days of shipment to be valid and shall be limited to the "Limits of Liability" governing this shipment as published in the Carrier's Tariff.





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 14001**

Date: 03-Jan-14

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6  Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BLA-12000519L - Blasocut BC20 18.7L Rcd.		ea	1	\$158.09	\$158.09
2	SOW-124064 - 5/16-18 STI tap Rcd.		ea	1	\$16.82	\$16.82
3	SOW-124068 - 3/8-16 STI tap Rcd.		ea	1	\$19.55	\$19.55
4	SOW-124982 - 3/8-24 tap Rcd.		ea	3	\$19.55	\$58.65
5	SAN-53395 - R390-11 T3 08M-MM inserts Rcd.		10 pk	1	\$146.03	\$146.03
6	SOW-102810 - 1/4 coated carbide end mill Rcd.		ea	2	\$16.72	\$33.44
7	SOW-103854 - 1/4 carbide aluminum end mill Rcd.		ea	2	\$13.34	\$26.68
8	SOW-118081 - 25/64 cobalt drill Rcd.		ea	3	\$10.43	\$31.29
9	PTD-015023 - W drill Rcd.		6 pk	1	\$43.30	\$43.30
10	SOW-606286 - centre punch set Rcd.		ea	1	\$16.74	\$16.74
11	DOR-0571781 - Q drill Rcd.		ea	10	\$5.37	\$53.70

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Jeff*

PST 7%	exempt
GST 5%	\$30.21
Total	\$634.50

# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

ORDER NUMBER	
1641561	
ORDER DATE	PAGE
1/8/2014 07:37:13	1 of 2

## Bill To:

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

## Ship To:

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

1-604-483-2376

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 1/16/2014 00:00:00

Purchase Order Number				Ship Route	Customer Service Contact			
14001					ESTORE			
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1.00	1.00	0.00	EA		BLA-12000519L COOLANT BLASOCUT BC20 18.7L Delivery Date 1/16/2014	EA 1.0	158.09	158.09
1.00	0.00	1.00	EA	S 1.0	SOW-124064 TAP 5/16-18 H2 2-FLUTE SP. FLT. Delivery Date 1/16/2014	EA 1.0	16.82	16.82
1.00	0.00	1.00	EA	S 1.0	SOW-124068 TAP 3/8-16 H2 2-FLUTE SP. FLT. Delivery Date 1/16/2014	EA 1.0	19.55	19.55
3.00	0.00	3.00	EA	S 1.0	SOW-124982 TAP 3/8-24 GH3 HSSE-V3 SPIRAL Delivery Date 1/16/2014	EA 1.0	19.55	58.65
1.00	0.00	1.00	PK	D 10.0	SAN-53395 R390-11 T3 08M-MM 1040 Delivery Date 1/9/2014	PK 10.0	146.03	146.03
2.00	0.00	2.00	EA	S 1.0	SOW-102810 ENDMILL 1/4 2-FLUTE S.C. TIALN Delivery Date 1/16/2014	EA 1.0	16.72	33.44
2.00	0.00	2.00	EA	S 1.0	SOW-103854 ENDMILL 1/4" 2-FLUTE SOLID CARB (D) Delivery Date 1/16/2014	EA 1.0	13.34	26.68
3.00	0.00	3.00	EA	S 1.0	SOW-118081 DR 25/64 HSCO COBALT Delivery Date 1/16/2014	EA 1.0	10.43	31.29
3.00	0.00	0.00	EA	C 1.0	SOW-117858 DR Q COBALT TAPER LENGTH Delivery Date 2/6/2014	EA 1.0	0.00	0.00

Removed.



# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
<http://www.tskinner.com>  
 e-mail: [tss@tskinner.com](mailto:tss@tskinner.com)

ORDER NUMBER	
1641561	
ORDER DATE	PAGE
1/8/2014 07:37:13	2 of 2

Quantities					Item ID Item Description Required Date	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		
1.00	0.00	1.00	PK	B	PTD-015023 DR W HSS JOBBER R15 BLK Delivery Date 1/10/2014	PK 6.0	43.30	43.30
1.00	0.00	1.00	EA	S	SOW-606286 CENTER PUNCH SET 5 PIECE MODEL 6200-005 Delivery Date 1/16/2014	EA 1.0	16.74	16.74
1.00	0.00	1.00	PK	B	DOR-0571781 DR Q HSS 2FL JOBBER A012 BRT T/TIP Delivery Date 1/10/2014	EA 1.0	5.37	53.70

Total Lines: 12

**SUB-TOTAL:** 604.29  
**TAX:** 72.52  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 676.81

Canadian Dollar

**Thomas Skinner**

13880 Vulcan Way  
 Richmond, BC V6V 1K6, Canada  
 Phone: (604) 276.2131  
 Fax: (604) 276.8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

**PACKING LIST**

Shipment Discrepancies:  
 All lost or short shipment claims  
 must be made within five days after  
 receipt of merchandise. Freight  
 damage is to be claimed against the  
 carrier upon receipt of goods.

Pick Ticket Number	
3660385	
Pick Date	Page
01/10/14	1 of 1
Order Number	
1641561	

**Bill To:**

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA  
 1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

**Customer ID:** 111415 **Carrier ID:** PUROLATOR COURIER LTD**Tracking #:** 602992074834

PO Number		Terms					
14001		Net 30					
Order Date	Pick Ticket						
01/08/2014	3660385						
Quantities			Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remain / Size Disp.					
1.0000	1.0000	0.0000	SOW-124064	EA	16.8200	16.82	
		1.0	TAP 5/16-18 H2 2-FLUTE SP. FLT.	✓			
1.0000	1.0000	0.0000	SOW-124068	EA	19.5500	19.55	
		1.0	TAP 3/8-16 H2 2-FLUTE SP. FLT.	✓			
3.0000	1.0000	2.0000	S SOW-124982	EA	19.5500	19.55	
		1.0	TAP 3/8-24 GH3 HSSE-V3 SPIRAL				
2.0000	2.0000	0.0000	SOW-102810	EA	16.7200	33.44	
		1.0	ENDMILL 1/4 2-FLUTE S.C. TIALN	✓			
2.0000	2.0000	0.0000	SOW-103854	EA	13.3400	26.68	
		1.0	ENDMILL 1/4" 2-FLUTE SOLID CARB (D)	✓			
3.0000	3.0000	0.0000	SOW-118081	EA	10.4300	31.29	
		1.0	DR 25/64 HSCO COBALT	✓			
1.0000	1.0000	0.0000	PTD-015023	PK	43.3002	43.30	
		6.0	DR W HSS JOBBER R15 BLK	✓			
			1 PK = 6 EA	✓			
1.0000	1.0000	0.0000	SOW-606286	EA	16.7400	16.74	
		1.0	CENTER PUNCH SET 5 PIECE MODEL 6200-005	✓			
1.0000	1.0000	0.0000	DOR-0571781	PK	53.7000	53.70	
		10.0	DR Q HSS 2FL JOBBER A012 BRT T/TIP				
			1 PK = 10 EA				

**Total Pieces:** 13**Total Lines:** 9**Total Weight:** 0.00**SUB-TOTAL:** 261.07**Route:** 3**GST:** 31.34**FREIGHT:****AMOUNT DUE:** 292.41

**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**PACKING LIST****Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number

3659766

Pick Date

01/08/14

Page

1 of 2

Order Number

1641561

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA



Customer ID: 111415

Carrier ID: PUROLATOR COURIER LTD

Tracking #: 602992073679

PO Number		Terms				
14001		Net 30				
Order Date	Pick Ticket					
01/08/2014	3659766					
Quantities			Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Item Description	UOM	Price	Price
1.0000	1.0000	0.0000	BLA-12000519L	EA	158.0900	158.09
		1.0	COOLANT BLASOCUT BC20 18.7L			
1.0000	0.0000	1.0000	S SOW-124064	EA	16.8200	0.00
		1.0	TAP 5/16-18 H2 2-FLUTE SP. FLT.			
1.0000	0.0000	1.0000	S SOW-124068	EA	19.5500	0.00
		1.0	TAP 3/8-16 H2 2-FLUTE SP. FLT.			
3.0000	0.0000	3.0000	S SOW-124982	EA	19.5500	0.00
		1.0	TAP 3/8-24 GH3 HSSE-V3 SPIRAL			
10.0000	0.0000	10.0000	D SAN-53395	EA	146.0300	0.00
		1.0	R390-11 T3 08M-MM 1040			
2.0000	0.0000	2.0000	S SOW-102810	EA	16.7200	0.00
		1.0	ENDMILL 1/4 2-FLUTE S.C. TIALN			
2.0000	0.0000	2.0000	S SOW-103854	EA	13.3400	0.00
		1.0	ENDMILL 1/4" 2-FLUTE SOLID CARB (D)			
3.0000	0.0000	3.0000	S SOW-118081	EA	10.4300	0.00
		1.0	DR 25/64 HSCO COBALT			
6.0000	0.0000	6.0000	B PTD-015023	EA	43.3000	0.00
		1.0	DR W HSS JOBBER R15 BLK			
1.0000	0.0000	1.0000	S SOW-606286	EA	16.7400	0.00
		1.0	CENTER PUNCH SET 5 PIECE MODEL 6200-005			
10.0000	0.0000	10.0000	B DOR-0571781	EA	5.3700	0.00
		1.0	DR Q HSS 2FL JOBBER A012 BRT T/TIP			



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**PACKING LIST****Shipment Discrepancies:**

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Pick Ticket Number

3659766

Pick Date

Page

01/08/14

2 of 2

Order Number

1641561

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Customer ID:** 111415**Carrier ID:** PUROLATOR COURIER LTD**Tracking #:** 602992073679

<i>PO Number</i>		<i>Terms</i>	
14001		Net 30	
<i>Order Date</i>	<i>Pick Ticket</i>		
01/08/2014	3659766		

<b>Total Pieces:</b> 1	<b>Total Lines:</b> 11	<b>Total Weight:</b> 0.00	<b>SUB-TOTAL:</b> 158.09
<b>Route:</b> 3			<b>GST:</b> 18.97
			<b>FREIGHT:</b>
			<b>AMOUNT DUE:</b> 177.06